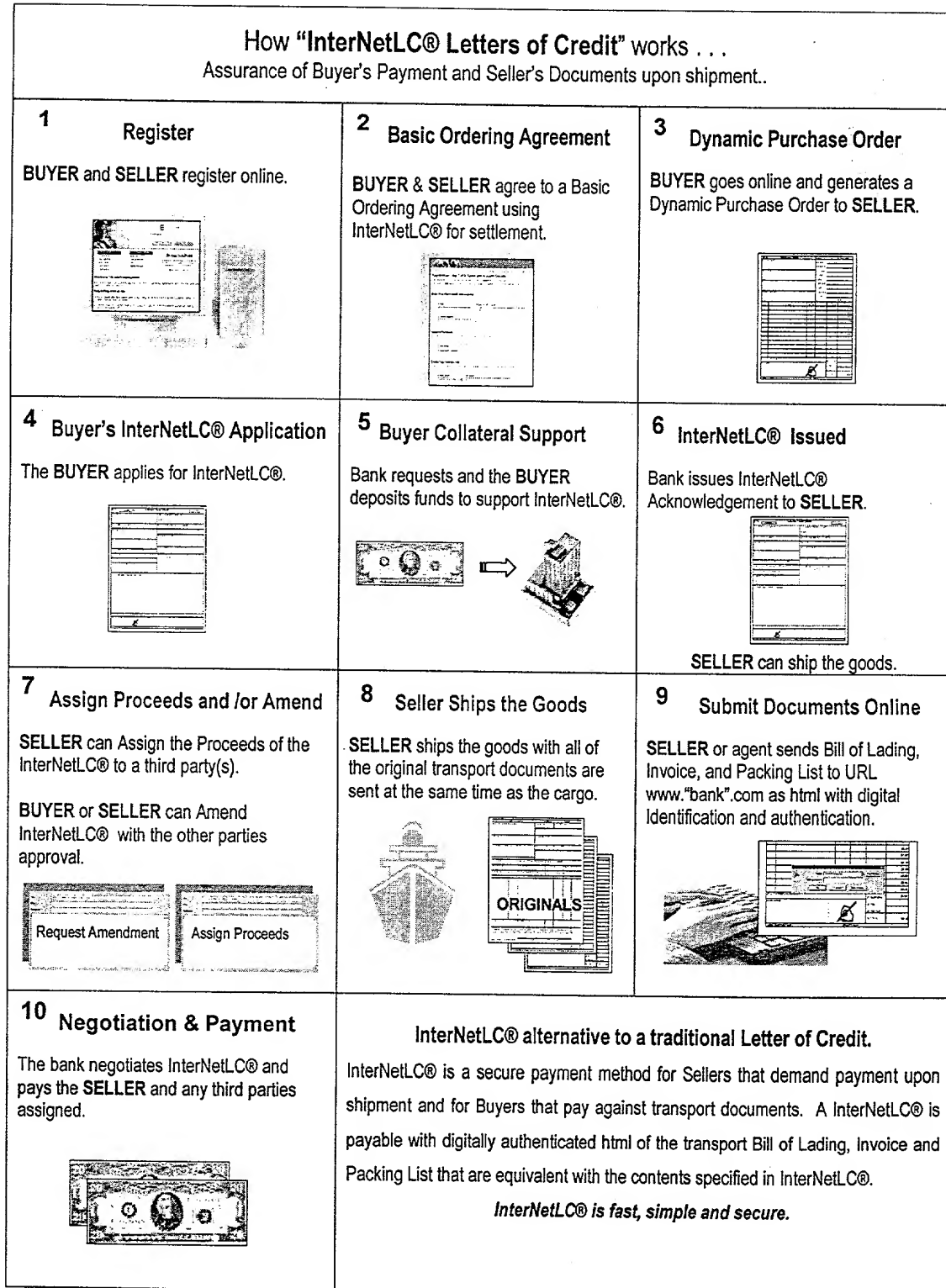


DRAWING NO.1
FIGURE NO.1





InterNetLC®

The Internet's alternative for documentary Letters of Credit.

InterNetLC® Settlement Solutions

1. **InterNetLC® (ILC)**
The Internet's alternative for Documentary Letters of Credit.
2. **InterNetLC® Draft Discount (IDD)**
The Internet's alternative for Bill of Exchange Discount.
3. **InterNetLC® Standby Credit™ (ISC)**
The Internet's alternative for a Standby Letter of Credit.
4. **InterNetLC® Document Payment™ (IDP)**
The Internet's alternative for a collection of Documents Against Payment (D/P).
5. **InterNetLC® Document Acceptance™ (IDA)**
The Internet's alternative for a collection of Documents Against Acceptance (D/A).
6. **InterNetLC® Clean Collection (ICC)**
The Internet's alternative for an advance payment or clean collection.

Concept

- Market Need
- Benefits
- Process
- Distribution

InternetLC Management

Internet Trade Finance
Settlement Solutions



The Trade Finance Transaction Problem

Today's Documentary Letter of Credit will not work for an Internet enabled economy in any country.

- ⇒ Original hardcopy manually signed transport documents must be couriered between forwarders, banks, buyers and sellers.
- Paper delays result in payment and cargo clearance delays for
⇒ days and weeks.

The Solution – InterNetLC® Letter of Credit

- ⇒ InterNetLC™ is an Internet alternative for traditional bank documentary LCs.

Benefits:

For the Exporter - Payment in 24 hours instead of 24 days.



For the Importer - Original documents upon cargo arrival
instead of weeks afterward.



For Exporter & Importer - A fraction of traditional LC costs.

InterNetLC® Letter of Credit Definition

InterNetLC™ is a bank backed Credit instrument issued online on behalf of a buyer applicant to a seller beneficiary that is negotiable and payable upon the presentation of electronic documents that are equivalent to the document requirements of the Credit evidencing movement, value and content, and conforming to the ICC Uniform Customs and Procedures for Documentary Credits.

Trade Transactions by Type (1999 U.S.A. & World)

	<u>%</u>	<u>Trans US</u>	<u>Trans World</u>
Open Terms	39%	1,096,057	9,864,513
Credit Insurance	3%	84,312	758,808
Export LC	14%	401,659	3,614,931
Import LC	31%	866,987	7,802,883
Standby LCs	4%	99,814	898,326
Import Collections	10%	287,670	2,589,030
Transactions	100%	2,863,499	25,528,491

* Model synthesized from data derived from IFSA
Trade Services Survey.

6 June 2001

InterNetLC Management

Potential InterNetLC® License Market

	<u>%</u>	<u>Trans US</u>	<u>Trans World</u>
Bank Transactions	100%	2,863,499	25,528,491
			\$ 15

			\$382,927,365
Market Share (example)	4%		\$ 15,317,095

DRAWING NO.4

SQL>

SQL>

SQL> desc ILC_AOP;

Name	Null?	Type
AOP_NUMBER	NOT NULL	NUMBER(10)
ILC_NUMBER		NUMBER(10)
REQUEST_DATE		DATE
ASSIGNMENT_DATE		DATE
CUSTOMER_ID_ASSIGNED		NUMBER(8)
ASSIGNED_NAME		VARCHAR2(40)
ASSIGNED_BUSINESS_NAME		VARCHAR2(40)
ASSIGNED_ADDRESS		VARCHAR2(200)
ASSIGNED_PHONE_NUMBER		VARCHAR2(20)
ASSIGNED_FAX_NUMBER		VARCHAR2(20)
ASSIGNED_WEBSITE_URL		VARCHAR2(100)
ASSIGNED_EMAIL		VARCHAR2(40)
ASSIGNED_BANK_ACCOUNT_NAME		VARCHAR2(40)
ASSIGNED_BANK_ACCOUNT_NUMBER		VARCHAR2(16)
ASSIGNED_BANK_BUSINESS_NAME		VARCHAR2(40)
ASSIGNED_BANK_ADDRESS		VARCHAR2(200)
ASSIGNED_BANK_ABA		VARCHAR2(16)
ASSIGNED_BANK_CONTACT_NAME		VARCHAR2(40)
ASSIGNED_BANK_PHONE_NUMBER		VARCHAR2(20)
ASSIGNED_BANK_FAX_NUMBER		VARCHAR2(20)
ASSIGNED_BANK_CONTACT_EMAIL		VARCHAR2(40)
ASSIGNEE_VIEW_DATE		DATE
AOP_STATUS		VARCHAR2(32)

SQL> desc ILC_APP;

Name	Null?	Type
ILC_NUMBER	NOT NULL	NUMBER(10)
APP_CREATE_DATE		DATE
APPROVED_DATE		DATE
TO_BE_ISSUED_DATE		DATE
ISSUE_DATE		DATE
LATEST_SHIPMENT		DATE
LATEST_PRESENTATION		VARCHAR2(40)
ILC_EXPIRES		DATE
BUYER_REMARK		VARCHAR2(120)
REFERENCE		VARCHAR2(120)
STATUS		VARCHAR2(32)
DESCRIPTION_OF_GOODS		VARCHAR2(40)
ILC_TERMS		VARCHAR2(40)
INSURANCE_COVERED_BY		VARCHAR2(16)
METHOD_OF_PAYMENT		VARCHAR2(40)
CURRENCY		VARCHAR2(3)
ILC_AMOUNT		NUMBER(20,6)
FEE		NUMBER(20,6)
PLACE_OF_ISSUE		VARCHAR2(40)
PLACE_OF_PRESENTATION		VARCHAR2(40)
BILL_OF_LADING		VARCHAR2(40)
INVOICE		VARCHAR2(6)
PACKING_LIST		VARCHAR2(6)
BILL_OF_EXCHANGE		VARCHAR2(6)
OTHER_DOCUMENTS		VARCHAR2(40)
BUYER_NAME		VARCHAR2(40)
BUYER_BUSINESS_NAME		VARCHAR2(40)
BUYER_ADDRESS		VARCHAR2(200)

20220222 09:10:33

BUYER_PHONE_NUMBER	VARCHAR2(20)
BUYER_FAX_NUMBER	VARCHAR2(20)
BUYER_WEBSITE_URL	VARCHAR2(100)
BUYER_EMAIL	VARCHAR2(40)
SELLER_NAME	VARCHAR2(40)
SELLER_BUSINESS_NAME	VARCHAR2(40)
SELLER_ADDRESS	VARCHAR2(200)
SELLER_PHONE_NUMBER	VARCHAR2(20)
SELLER_FAX_NUMBER	VARCHAR2(20)
SELLER_WEBSITE_URL	VARCHAR2(100)
SELLER_EMAIL	VARCHAR2(40)
AGENT_NAME	VARCHAR2(40)
AGENT_BUSINESS_NAME	VARCHAR2(40)
AGENT_ADDRESS	VARCHAR2(200)
AGENT_PHONE_NUMBER	VARCHAR2(20)
AGENT_FAX_NUMBER	VARCHAR2(20)
AGENT_WEBSITE_URL	VARCHAR2(100)
AGENT_EMAIL	VARCHAR2(40)
SHIP_TO_DESTINATION	VARCHAR2(40)
SHIP_TO_ADDRESS	VARCHAR2(200)
SHIP_FROM_LOCATION	VARCHAR2(40)
SHIP_FROM_ADDRESS	VARCHAR2(200)
SHIP_VIA	VARCHAR2(16)
INCOTERM	VARCHAR2(40)
PARTIAL_SHIPMENTS	VARCHAR2(40)
TRANSSHIPMENTS	VARCHAR2(40)
BOA_NUMBER	NUMBER(10)
SETTLEMENT_DOC_SET	NUMBER(4)
CUSTOMER_ID_BUYER	NUMBER(8)
CUSTOMER_ID_SELLER	NUMBER(8)
CUSTOMER_ID_AGENT	NUMBER(8)
REJECTION_REASON	VARCHAR2(300)

SQL> desc ILC_BANK;

Name	Null?	Type
CUSTOMER_ID	NOT NULL	NUMBER(8)
BANK_SEQ	NOT NULL	NUMBER(4)
BANK_ACCOUNT_NAME		VARCHAR2(40)
BANK_ACCOUNT_NUMBER		VARCHAR2(20)
BANK_NAME		VARCHAR2(40)
BANK_ADDRESS		VARCHAR2(200)
BANK_ABA		VARCHAR2(20)
BANK_CONTACT_NAME		VARCHAR2(40)
BANK_PHONE_NUMBER		VARCHAR2(20)
BANK_FAX_NUMBER		VARCHAR2(20)
BANK_CONTACT_EMAIL		VARCHAR2(40)

SQL> desc ILC_BOA;

Name	Null?	Type
BOA_NUMBER	NOT NULL	NUMBER(10)
CREATE_DATE		DATE
REFERENCE		VARCHAR2(120)
BEGIN_DATE		DATE
END_DATE		DATE
STATUS		VARCHAR2(32)
DESCRIPTION_OF_GOODS		VARCHAR2(40)
ILC_TERMS		VARCHAR2(40)
INSURANCE_COVERED_BY		VARCHAR2(16)
METHOD_OF_PAYMENT		VARCHAR2(40)

20220323 09:03:00

BILL_OF_LADING	VARCHAR2 (40)
INVOICE	VARCHAR2 (6)
PACKING_LIST	VARCHAR2 (6)
OTHER_DOCUMENTS	VARCHAR2 (40)
BUYER_NAME	VARCHAR2 (40)
BUYER_BUSINESS_NAME	VARCHAR2 (40)
BUYER_ADDRESS	VARCHAR2 (200)
BUYER_PHONE_NUMBER	VARCHAR2 (20)
BUYER_FAX_NUMBER	VARCHAR2 (20)
BUYER_WEBSITE_URL	VARCHAR2 (100)
BUYER_EMAIL	VARCHAR2 (40)
BUYER_PASSWORD	VARCHAR2 (16)
BUYER_BANK_ACCOUNT_NAME	VARCHAR2 (40)
BUYER_BANK_ACCOUNT_NUMBER	VARCHAR2 (16)
BUYER_BANK_BUSINESS_NAME	VARCHAR2 (40)
BUYER_BANK_ADDRESS	VARCHAR2 (200)
BUYER_BANK_ABA	VARCHAR2 (16)
BUYER_BANK_CONTACT_NAME	VARCHAR2 (40)
BUYER_BANK_PHONE_NUMBER	VARCHAR2 (20)
BUYER_BANK_FAX_NUMBER	VARCHAR2 (20)
BUYER_BANK_CONTACT_EMAIL	VARCHAR2 (40)
SELLER_NAME	VARCHAR2 (40)
SELLER_BUSINESS_NAME	VARCHAR2 (40)
SELLER_ADDRESS	VARCHAR2 (200)
SELLER_PHONE_NUMBER	VARCHAR2 (20)
SELLER_FAX_NUMBER	VARCHAR2 (20)
SELLER_WEBSITE_URL	VARCHAR2 (100)
SELLER_EMAIL	VARCHAR2 (40)
SELLER_PASSWORD	VARCHAR2 (16)
SELLER_BANK_ACCOUNT_NAME	VARCHAR2 (40)
SELLER_BANK_ACCOUNT_NUMBER	VARCHAR2 (16)
SELLER_BANK_BUSINESS_NAME	VARCHAR2 (40)
SELLER_BANK_ADDRESS	VARCHAR2 (200)
SELLER_BANK_ABA	VARCHAR2 (16)
SELLER_BANK_CONTACT_NAME	VARCHAR2 (40)
SELLER_BANK_PHONE_NUMBER	VARCHAR2 (20)
SELLER_BANK_FAX_NUMBER	VARCHAR2 (20)
SELLER_BANK_CONTACT_EMAIL	VARCHAR2 (40)
AGREE_DATE	DATE
AGENT_NAME	VARCHAR2 (40)
AGENT_BUSINESS_NAME	VARCHAR2 (40)
AGENT_ADDRESS	VARCHAR2 (200)
AGENT_PHONE_NUMBER	VARCHAR2 (20)
AGENT_FAX_NUMBER	VARCHAR2 (20)
AGENT_WEBSITE_URL	VARCHAR2 (100)
AGENT_EMAIL	VARCHAR2 (40)
AGENT_PASSWORD	VARCHAR2 (16)
AGENT_BANK_ACCOUNT_NAME	VARCHAR2 (40)
AGENT_BANK_ACCOUNT_NUMBER	VARCHAR2 (16)
AGENT_BANK_BUSINESS_NAME	VARCHAR2 (40)
AGENT_BANK_ADDRESS	VARCHAR2 (200)
AGENT_BANK_ABA	VARCHAR2 (16)
AGENT_BANK_CONTACT_NAME	VARCHAR2 (40)
AGENT_BANK_PHONE_NUMBER	VARCHAR2 (20)
AGENT_BANK_FAX_NUMBER	VARCHAR2 (20)
AGENT_BANK_CONTACT_EMAIL	VARCHAR2 (40)
SHIP_TO_DESTINATION	VARCHAR2 (40)
SHIP_TO_ADDRESS	VARCHAR2 (200)
SHIP_FROM_LOCATION	VARCHAR2 (40)
SHIP_FROM_ADDRESS	VARCHAR2 (200)
SHIP_VIA	VARCHAR2 (16)

20220220 09:30:30

INCOTERM	VARCHAR2(40)
PARTIAL_SHIPMENTS	VARCHAR2(40)
TRANSSHIPMENTS	VARCHAR2(40)
BILL_OF_EXCHANGE	VARCHAR2(6)
CUSTOMER_ID_BUYER	NUMBER(8)
CUSTOMER_ID_SELLER	NUMBER(8)
CUSTOMER_ID_AGENT	NUMBER(8)

SQL> desc ILC_BOE;

Name	Null?	Type
BOE_NUMBER	NOT NULL	NUMBER(10)
BOE_DATE		DATE
INVOICE_REFERENCES		VARCHAR2(20)
PACKING_LIST_REFERENCES		VARCHAR2(20)
BOE_REF		VARCHAR2(20)
CUSTOMER_ID_SELLER		NUMBER(8)
SELLER_COMPANY_NAME		VARCHAR2(40)
SELLER_COMPANY_ADDRESS		VARCHAR2(200)
SELLER_PHONE_NUMBER		VARCHAR2(20)
SELLER_FAX_NUMBER		VARCHAR2(20)
SELLER_EMAIL		VARCHAR2(40)
CURRENCY		VARCHAR2(3)
BOE_AMOUNT		NUMBER(20,6)
PLACE_OF_DRAWING		VARCHAR2(40)
PAY_TO_THE_ORDER_OF		VARCHAR2(120)
VALUE_RECEIVED		VARCHAR2(120)
NO_OF_DAYS_AFTER		VARCHAR2(20)
MATURES_ON		DATE
SELLER_BANK_ACCOUNT_NAME		VARCHAR2(40)
SELLER_BANK_ACCOUNT_NUMBER		VARCHAR2(20)
SELLER_BANK_ABA		VARCHAR2(20)
SELLER_BANK_NAME		VARCHAR2(40)
SELLER_BANK_ADDRESS		VARCHAR2(200)
SELLER_BANK_EMAIL		VARCHAR2(40)
LAST_USER		VARCHAR2(40)
ILC_NUMBER		NUMBER(10)

SQL> desc ILC_BOL;

Name	Null?	Type
BOL_NUMBER	NOT NULL	NUMBER(10)
BOL_DATE		DATE
BOL_CREATE_DATE		DATE
BOL_TYPE		VARCHAR2(20)
DOCUMENT_NUMBER		VARCHAR2(20)
EXPORT_REFERENCES		VARCHAR2(20)
BOL_REF		VARCHAR2(20)
ECCN		VARCHAR2(20)
POINT_OF_ORIGIN		VARCHAR2(40)
CUSTOMER_ID_SELLER		NUMBER(8)
SELLER_NAME		VARCHAR2(40)
SELLER_BUSINESS_NAME		VARCHAR2(40)
SELLER_ADDRESS		VARCHAR2(200)
SELLER_PHONE_NUMBER		VARCHAR2(20)
SELLER_FAX_NUMBER		VARCHAR2(20)
BUYER_BUSINESS_NAME		VARCHAR2(40)
BUYER_ADDRESS		VARCHAR2(200)
BUYER_NOTIFY_PARTY		VARCHAR2(40)
BUYER_NOTIFY_PARTY_ADDRESS		VARCHAR2(200)
BUYER_NOTIFY_PARTY_PHONE_NUMBE		VARCHAR2(20)

20220220 14:28:50

BUYER_NOTIFY_PARTY_FAX_NUMBER	VARCHAR2(20)
CUSTOMER_ID_AGENT	NUMBER(8)
AGENT_BUSINESS_NAME	VARCHAR2(40)
AGENT_ADDRESS	VARCHAR2(200)
AGENT_PHONE_NUMBER	VARCHAR2(20)
AGENT_FAX_NUMBER	VARCHAR2(20)
INSTRUCTIONS	VARCHAR2(240)
LOADING_PIER	VARCHAR2(40)
PRE_CARRIAGE_BY	VARCHAR2(40)
PLACE_OF_RECEIPT	VARCHAR2(40)
PORT_OF_LOADING	VARCHAR2(40)
EXPORTING_CARRIER	VARCHAR2(40)
PORT_OF_DISCHARGE	VARCHAR2(40)
PLACE_OF_DELIVERY	VARCHAR2(40)
TYPE_OF_MOVE	VARCHAR2(20)
CONTAINERIZED	VARCHAR2(20)
VALIDATED_LICENSE_NO	VARCHAR2(40)
INCOTERM	VARCHAR2(40)
FREIGHT	VARCHAR2(20)
DESCRIPTION_OF_GOODS	VARCHAR2(40)
EMAIL_SELLER_OR_AGENT	VARCHAR2(40)
USERNAME_LOGIN	VARCHAR2(40)
ILC_NUMBER	NUMBER(10)
BOL_DETAIL	VARCHAR2(2500)

SQL> desc ILC_INVOICE;

Name	Null?	Type
INVOICE_NUMBER	NOT NULL	NUMBER(10)
INVOICE_DATE		DATE
PO_REFERENCES		VARCHAR2(120)
INVOICE_REF		VARCHAR2(20)
PACKING_LIST_REFERENCES		VARCHAR2(120)
CUSTOMER_ID_BUYER		NUMBER(8)
BUYER_NAME		VARCHAR2(40)
BUYER_BUSINESS_NAME		VARCHAR2(40)
BUYER_ADDRESS		VARCHAR2(200)
SHIP_TO_DESTINATION		VARCHAR2(40)
SHIP_TO_ADDRESS		VARCHAR2(200)
SELLER_NAME		VARCHAR2(40)
SELLER_BUSINESS_NAME		VARCHAR2(40)
SELLER_ADDRESS		VARCHAR2(200)
SHIP_VIA		VARCHAR2(16)
INSURANCE_COVERED_BY		VARCHAR2(16)
PARTIAL_SHIPMENTS		VARCHAR2(40)
TRANSSHIPMENTS		VARCHAR2(40)
DESCRIPTION_OF_GOODS		VARCHAR2(40)
INVOICE_DETAIL		VARCHAR2(500)
CURRENCY		VARCHAR2(3)
INVOICE_AMOUNT		NUMBER(20,6)
ILC_NUMBER		NUMBER(10)

SQL> desc ILC_PACKING_LIST;

Name	Null?	Type
PACKING_LIST_NUMBER	NOT NULL	NUMBER(10)
ILC_NUMBER		NUMBER(10)
PACKING_LIST_DATE		DATE
PO_REFERENCES		VARCHAR2(120)
INVOICE_REFERENCES		VARCHAR2(120)
PACKING_LIST_REF		VARCHAR2(20)

0903103-0200

BUYER_NAME	VARCHAR2(40)
BUYER_BUSINESS_NAME	VARCHAR2(40)
BUYER_ADDRESS	VARCHAR2(200)
SHIP_TO_DESTINATION	VARCHAR2(40)
SHIP_TO_ADDRESS	VARCHAR2(200)
CUSTOMER_ID_SELLER	NUMBER(8)
SELLER_NAME	VARCHAR2(40)
SELLER_BUSINESS_NAME	VARCHAR2(40)
SELLER_ADDRESS	VARCHAR2(200)
SHIP_VIA	VARCHAR2(16)
INSURANCE_COVERED_BY	VARCHAR2(16)
PARTIAL_SHIPMENTS	VARCHAR2(40)
TRANSSHIPMENTS	VARCHAR2(40)
DESCRIPTION_OF_GOODS	VARCHAR2(40)
PACKING_LIST_DETAIL	VARCHAR2(500)

SQL> desc ILC_REGISTER;

Name	Null?	Type
CUSTOMER_ID	NOT NULL	NUMBER(8)
NAME		VARCHAR2(40)
BUSINESS_NAME		VARCHAR2(40)
ADDRESS		VARCHAR2(200)
PHONE_NUMBER		VARCHAR2(20)
FAX_NUMBER		VARCHAR2(20)
EMAIL	NOT NULL	VARCHAR2(40)
WEB_URL		VARCHAR2(100)
PASSWORD		VARCHAR2(40)
SECURITY_QUESTION		VARCHAR2(40)
SECURITY_ANSWER		VARCHAR2(40)
DEFAULT_BANK_SEQ		NUMBER(4)
ROLE		VARCHAR2(20)

SQL> desc ILC_SETTLEMENT_DOC;

Name	Null?	Type
ILC_NUMBER	NOT NULL	NUMBER(10)
SETTLEMENT_DOC_SET	NOT NULL	NUMBER(4)
SET_DATE		DATE
SET_STATUS		VARCHAR2(32)
COMMENTS		VARCHAR2(80)
PACKING_LIST_NUMBER		NUMBER(10)
INVOICE_NUMBER		NUMBER(10)
BOE_NUMBER		NUMBER(10)
BOL_NUMBER		NUMBER(10)

SQL>

SQL> set echo off;

09310 "09310" 20090909

SELLER BANK ACCOUNT NAME

SELLER BANK ACCOUNT NUMBER

SELLER BANK ABA OR TRANSIT NUMBER

SELLER BANK NAME

SELLER BANK ADDRESS

SELLER BANK EMAIL ADDRESS

20250320 20250320

InterNetLC(R) PURCHASE ORDER

BRIEF INSTRUCTIONS HERE.

Button Text

Button Text

Button Text

Button Text

Button Text

Button Text

PO NUMBER:	<input type="text"/>	PO AMENDMENT:	<input type="text"/>
PO DATE:	<input type="text"/>	PO AMENDMENT DATE:	<input type="text"/>
BOA NUMBER:	<input type="text"/>		<input type="text"/>

BUYER INFORMATION

SELLER INFORMATION

BUYER NAME

SELLER NAME

BUYER COMPANY NAME

SELLER COMPANY NAME

BUYER COMPANY ADDRESS

SELLER COMPANY ADDRESS

BUYER TELEPHONE NO.

BUYER FAX NO.

SELLER TELEPHONE NO.

SELLER FAX NO.

BUYER WEB SITE ADDRESS

SELLER WEB SITE ADDRESS

BUYER EMAIL NOTIFICATION

SELLER EMAIL NOTIFICATION

BUYER REFERENCE INFORMATION

SELLER REFERENCE INFORMATION

20220220 20220220

20220720 15:00:00

SHIPMENT / SETTLEMENT INFORMATION

BUYER SHIP TO DESTINATION

BUYER SHIP TO ADDRESS

METHOD OF PAYMENT

- ☒ ILC - INTERNETLC LETTER OF CREDIT
☐ ILCD - INTERNETLC DRAFT DISCOUNT
☐ ILCS - INTERNETLC STANDBY CREDIT
☐ ILCDP - INTERNETLC DOC. PAYMENT
☐ ILCSA - INTERNETLC DOC. ACCEPTANCE
☐ ILCCC - INTERNETLC CLEAN COLLECTION

PO CURRENCY

PO VALUE

PO AMOUNT IN WORDS

GLOBAL TRADE CREDIT TERMS

PLACE OF ISSUE

PLACE OF PRESENTATION

INSURANCE COVERED BY

SHIP VIA

INCOTERM

SHIPMENTS:

DESCRIPTION OF GOODS AND/OR SERVICES

PURCHASE ORDER DETAILS

BUYER REMARKS



AUTHENTICATED DOCUMENTS REQUIRED FOR NEGOTIATION

TYPE OF ILC TRANSPORT LADING DOCUMENT *



- ☐ ILC INVOICE
- ☐ ILC PACKING LIST
- ☐ ILC BILL OF EXCHANGE
- ☐ ILC OTHER:

20/02/2020 14:01:38

InterNetLC(R) LETTER OF CREDIT Application

Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here.

Button Text	Button Text	Button Text	Button Text	Button Text
BOA No:	32452345	ILC Expiration Date:		
Last Presentation:	xx/xx/xx	Date To Be Issued:		
		Date Latest Shipment:		
		Reference Information:		

ILC Currency:	
ILC Value:	
Processing Fee:	0.00
ILC Total:	0.00
Amount In Words:	

Buyer / Applicant Information	Seller / Beneficiary Information
BUYER NAME	SELLER NAME
Company Name	Company Name
Transformers, Corp.	Transformers, Corp.
Company Address	Company Address
Line 1	Line 1
Line 2	Line 2
Line 3	Line 3
Line 4	Line 4
Line 5	Line 5

InterNetLC_(R) Letter of Credit Amendment Application

Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here.

Button Text

Button Text

Button Text

Button Text

Button Text

ILC NO:	XX-XXX-XX
DATE OF LATEST PRESENTATION:	SHIPMENT DATE PLUS 21 DAYS
DATE TO BE ISSUED:	
BOA NO:	
REFERENCE INFORMATION:	

AMENDMENTS

ORIGINAL		AMEND TO	
ILC NO:	XX-XXX-XX	ILC AMENDMENT NO:	<ASSIGNED>
DATE ILC EXPIRES:		DATE ILC EXPIRES:	
DATE OF LATEST SHIPMENT:		DATE LATEST SHIPMENT:	
ILC CURRENCY:	USD	ILC CURRENCY:	
ILC VALUE		GTC VALUE:	
PROCESSING FEE:	XXXXXX	PROCESSING FEE:	<%= Script CALCULATE COMMAND%>
ILC TOTAL:		ILC TOTAL:	
SHIPMENT / SETTLEMENT INFORMATION		FREIGHT FORWARDER / CARRIER INFORMATION	
SHIP TO DESTINATION			
SHIP TO ADDRESS		FREIGHT FORWARDER / CARRIER ADDRESS	
METHOD OF PAYMENT		AGENT PHONE NO.	AGENT FAX NO.

20220301860

09381038.023702

GLOBAL TRADE CREDIT TERMS		PLACE OF ISSUE	PLACE OF PRESENTATION
		Bank.com	ilcops@bank.com
INCOTERM		SHIP VIA	
		INSURANCE COVERED BY	
		SHIPMENTS:	
DESCRIPTION OF GOODS AND/OR SERVICES			
AUTHENTICATED DOCUMENTS REQUIRED FOR NEGOTIATION			
Actions			
<ul style="list-style-type: none">• Save and Come Back Later• Print to PDF			
		Reset	

InterNetLC^(R) ASSIGNMENT OF PROCEEDS - Request

BRIEF INSTRUCTIONS HERE.

Button Text

Button Text

Button Text

Button Text

Button Text

THE BENEFICIARY OF A GLOBAL TRADE CREDIT HAS ASSIGNED PROCEEDS TO YOU FOR THE BELOW LISTED AMOUNT:

ASSIGNMENT NO:

ILC NO:

XXXXXX

ASSIGNMENT DATE:

DATE ILC EXPIRES:

XX-XX-XX

ASSIGNED /PARTY INFORMATION

ASSIGNED NAME

ASSIGNED COMPANY NAME

ASSIGNED COMPANY ADDRESS

ASSIGNED PHONE NO.

ASSIGNED FAX NO.

ASSIGNED WEB URL

ASSIGNED EMAIL ADDRESS

SELLER /BENEFICIARY INFORMATION

SELLER NAME

SELLER COMPANY NAME

SELLER COMPANY ADDRESS

SELLER PHONE NO.

SELLER FAX NO.

SELLER WEB URL

SELLER EMAIL ADDRESS

0981022-02703

20220220 202880

ASSIGNED /PARTY BANK INFORMATION	
ASSIGNMENT CURRENCY	AMOUNT TO BE ASSIGNED
<input type="text"/>	<input type="text"/>
AMOUNT IN WORDS	
<input type="text"/>	
ASSIGNED BANK ACCOUNT NAME	
<input type="text"/>	
ASSIGNED BANK ACCOUNT NUMBER	ASSIGNED BANK ABA / TRANSIT NUMBER
<input type="text"/>	<input type="text"/>
ASSIGNED BANK NAME	
<input type="text"/>	
ASSIGNED BANK ADDRESS	
<input type="text"/>	
ASSIGNED BANK CONTACT NAME	
<input type="text"/>	
ASSIGNED BANK PHONE NO.	ASSIGNED BANK FAX NO.
<input type="text"/>	<input type="text"/>
ASSIGNED BANK CONTACT EMAIL	
<input type="text"/>	
Actions	
<input type="text"/>	



AUTHENTICATED DOCUMENTS REQUIRED FOR NEGOTIATION

TYPE OF ILC TRANSPORT LADING DOCUMENT *

[Redacted]

- ☐ ILC INVOICE
- ☐ ILC PACKING LIST
- ☐ ILC BILL OF EXCHANGE
- ☐ ILC OTHER:

20/220" 26.01.3850

InterNetLC(R) PURCHASE ORDER

BRIEF INSTRUCTIONS HERE.

Button Text

Button Text

Button Text

Button Text

Button Text

Button Text

PO NUMBER:	<input type="text"/>	PO AMENDMENT:	<input type="text"/>
PO DATE:	<input type="text"/>	PO AMENDMENT DATE:	<input type="text"/>
BOA NUMBER:	<input type="text"/>		

BUYER INFORMATION

SELLER INFORMATION

BUYER NAME

SELLER NAME

BUYER COMPANY NAME

SELLER COMPANY NAME

BUYER COMPANY ADDRESS

SELLER COMPANY ADDRESS

BUYER TELEPHONE NO.

BUYER FAX NO.

SELLER TELEPHONE NO.

SELLER FAX NO.

BUYER WEB SITE ADDRESS

SELLER WEB SITE ADDRESS

BUYER EMAIL NOTIFICATION

SELLER EMAIL NOTIFICATION

BUYER REFERENCE INFORMATION

SELLER REFERENCE INFORMATION


098103-02702

098103-0270

SHIPMENT / SETTLEMENT INFORMATION													
BUYER SHIP TO DESTINATION <div></div>													
BUYER SHIP TO ADDRESS <div></div>													
METHOD OF PAYMENT <table border="1"><tr><td><input checked="" type="checkbox"/></td><td>ILC - INTERNETLC LETTER OF CREDIT</td></tr><tr><td><input type="checkbox"/></td><td>ILCDD - INTERNETLC DRAFT DISCOUNT</td></tr><tr><td><input type="checkbox"/></td><td>ILCSC - INTERNETLC STANDBY CREDIT</td></tr><tr><td><input type="checkbox"/></td><td>ILCDP - INTERNETLC DOC. PAYMENT</td></tr><tr><td><input type="checkbox"/></td><td>ILCDA - INTERNETLC DOC. ACCEPTANCE</td></tr><tr><td><input type="checkbox"/></td><td>ILCCC - INTERNETLC CLEAN COLLECTION</td></tr></table>		<input checked="" type="checkbox"/>	ILC - INTERNETLC LETTER OF CREDIT	<input type="checkbox"/>	ILCDD - INTERNETLC DRAFT DISCOUNT	<input type="checkbox"/>	ILCSC - INTERNETLC STANDBY CREDIT	<input type="checkbox"/>	ILCDP - INTERNETLC DOC. PAYMENT	<input type="checkbox"/>	ILCDA - INTERNETLC DOC. ACCEPTANCE	<input type="checkbox"/>	ILCCC - INTERNETLC CLEAN COLLECTION
<input checked="" type="checkbox"/>	ILC - INTERNETLC LETTER OF CREDIT												
<input type="checkbox"/>	ILCDD - INTERNETLC DRAFT DISCOUNT												
<input type="checkbox"/>	ILCSC - INTERNETLC STANDBY CREDIT												
<input type="checkbox"/>	ILCDP - INTERNETLC DOC. PAYMENT												
<input type="checkbox"/>	ILCDA - INTERNETLC DOC. ACCEPTANCE												
<input type="checkbox"/>	ILCCC - INTERNETLC CLEAN COLLECTION												
PO CURRENCY <div></div>	PO VALUE <div></div>												
PO AMOUNT IN WORDS <div></div>													
GLOBAL TRADE CREDIT TERMS <div></div>	<table border="1"><tr><td>PLACE OF ISSUE <div></div></td><td>PLACE OF PRESENTATION <div></div></td></tr></table>	PLACE OF ISSUE <div></div>	PLACE OF PRESENTATION <div></div>										
PLACE OF ISSUE <div></div>	PLACE OF PRESENTATION <div></div>												
INSURANCE COVERED BY <div></div>	SHIP VIA <div></div>												
INCOTERM <div></div>	SHIPMENTS: <div></div>												
DESCRIPTION OF GOODS AND/OR SERVICES <div></div>													
PURCHASE ORDER DETAILS <div></div>													
BUYER REMARKS <div></div>													



AUTHENTICATED DOCUMENTS REQUIRED FOR NEGOTIATION

TYPE OF ILC TRANSPORT LADING DOCUMENT *	<input type="checkbox"/> ILC INVOICE
	<input type="checkbox"/> ILC PACKING LIST
	<input type="checkbox"/> ILC BILL OF EXCHANGE
	<input type="checkbox"/> ILC OTHER: <input type="text"/>

09281033 022703

InterNetLC(R) LETTER OF CREDIT Application

Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here.

Button Text	Button Text	Button Text	Button Text	Button Text
BOA No:	32452345	ILC Expiration Date:		
Last Presentation:	xx/xx/xx	Date To Be Issued:		
		Date Latest Shipment:		
		Reference Information:		

ILC Currency:	
ILC Value:	
Processing Fee:	0.00
ILC Total:	0.00
Amount In Words:	

Buyer / Applicant Information	Seller / Beneficiary Information
BUYER NAME	SELLER NAME
Company Name	Company Name
Transformers, Corp.	Transformers, Corp.
Company Address	Company Address
Line 1	Line 1
Line 2	Line 2
Line 3	Line 3
Line 4	Line 4
Line 5	Line 5

Telephone No. 234-234-2342	Fax No. 234-234-2342	Telephone No. 234-234-2342	Fax No. 234-234-2342
Web Site Address http://www.transformer-corp.com		Web Site Address http://www.seller.com	
Email Notification mikeq@transformers-corp.com		Email Notification seller@seller.com	

Shipment / Settlement Information	Freight Forwarder / Carrier Information
--	--

Ship To Destination Port of Los Angeles			
Ship To Address Line 1 Line 2 Line 3 Line 4 Line 5		Freight Forwarder / Carrier Address Line 1 Line 2 Line 3 Line 4 Line 5	
Method of Payment Global Trade Credit		Agent Telephone No. 234-234-2342	Agent Fax No. 234-234-2342
Global Trade Credit Terms		Place of Issue	Place of Presentation www.Internetlc.com
INCOTERM		Ship Via Air	
		Insurance Covered By Buyer	
		Shipments: Allow Partial Shipments&Transshipments	
Description of Goods and/or Services Description Here			

Authenticated Documents Required for Negotiation
ILC Marine Bill of Lading, ILC Invoice, ILC Packing ILC List

099103-0320

InterNetLC^(R) Letter of Credit Amendment Application

Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here.

Button Text	Button Text	Button Text	Button Text	Button Text
ILC NO:	XX-XXX-XX			
DATE OF LATEST PRESENTATION:	SHIPMENT DATE PLUS 21 DAYS			
DATE TO BE ISSUED:				
BOA NO:				
REFERENCE INFORMATION:				
AMENDMENTS				
ORIGINAL		AMEND TO		
ILC NO:	XX-XXX-XX	ILC AMENDMENT NO:	<ASSIGNED>	
DATE ILC EXPIRES:		DATE ILC EXPIRES:		
DATE OF LATEST SHIPMENT:		DATE LATEST SHIPMENT:		
ILC CURRENCY:	USD	ILC CURRENCY:		
ILC VALUE		GTC VALUE:		
PROCESSING FEE:	XXXXXX	PROCESSING FEE:	<%= SFWLST.CALCULATE.COMMAND%>	
ILC TOTAL:		ILC TOTAL:		
SHIPMENT / SETTLEMENT INFORMATION		FREIGHT FORWARDER / CARRIER INFORMATION		
SHIP TO DESTINATION				
SHIP TO ADDRESS		FREIGHT FORWARDER / CARRIER ADDRESS		
METHOD OF PAYMENT		AGENT PHONE NO.		AGENT FAX NO.

20/220 "2201850

096103-0200

GLOBAL TRADE CREDIT TERMS		PLACE OF ISSUE	PLACE OF PRESENTATION
		Bank.com	ilcops@bank.com
INCOTERM		SHIP VIA	
		INSURANCE COVERED BY	
		SHIPMENTS:	
DESCRIPTION OF GOODS AND/OR SERVICES			
AUTHENTICATED DOCUMENTS REQUIRED FOR NEGOTIATION			
Actions			
• Save and Come Back Later			
• Print to PDF			
		Reset	

InterNetLC^(R) ASSIGNMENT OF PROCEEDS - Request

BRIEF INSTRUCTIONS HERE.

Button Text

Button Text

Button Text

Button Text

Button Text

THE BENEFICIARY OF A GLOBAL TRADE CREDIT HAS ASSIGNED PROCEEDS TO YOU
FOR THE BELOW LISTED AMOUNT:

ASSIGNMENT
NO.:

ILC NO.:

XXXXXX

ASSIGNMENT
DATE:DATE ILC
EXPIRES:

XX-XX-XX

ASSIGNED /PARTY INFORMATION

ASSIGNED NAME

ASSIGNED COMPANY NAME

ASSIGNED COMPANY ADDRESS

ASSIGNED PHONE NO.

ASSIGNED FAX NO.

ASSIGNED WEB URL

ASSIGNED EMAIL ADDRESS

SELLER /BENEFICIARY INFORMATION

SELLER NAME

SELLER COMPANY NAME

SELLER COMPANY ADDRESS

SELLER PHONE NO.



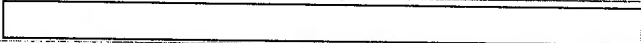
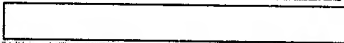
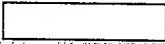
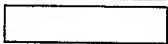

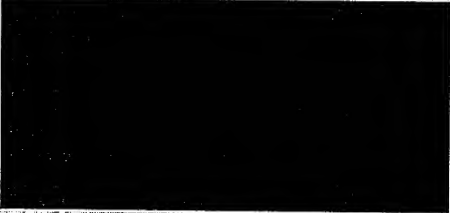
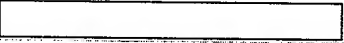



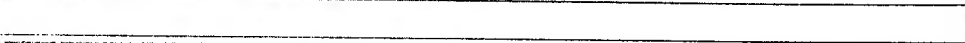
SELLER FAX NO.

SELLER WEB URL

SELLER EMAIL ADDRESS

09861039 0220 202209861039

20220220 22012850

ASSIGNED /PARTY BANK INFORMATION		
ASSIGNMENT CURRENCY	AMOUNT TO BE ASSIGNED	
		
AMOUNT IN WORDS		
		
ASSIGNED BANK ACCOUNT NAME		
		
ASSIGNED BANK ACCOUNT NUMBER	ASSIGNED BANK ABA / TRANSIT NUMBER	
		
ASSIGNED BANK NAME		
		
ASSIGNED BANK ADDRESS		
		
ASSIGNED BANK CONTACT NAME		
		
ASSIGNED BANK PHONE NO.	ASSIGNED BANK FAX NO.	
		
ASSIGNED BANK CONTACT EMAIL		
		
Actions		
		

InterNetLC^(R) E-DOCUMENTS TO SUBMIT for Negotiation

BRIEF INSTRUCTIONS HERE.

Request Templets

Button Text

Button Text

Button Text

Button Text

InterNetLC Number

Username

Password

LADING DOCUMENT:
(select one)

ILC MARINE BILL OF LADING

ILC AIR WAYBILL

ILC AIR WAYBILL

ILC STRAIGHT WAYBILL

ILC COURIER RECEIPT

REQUIRED DOCUMENTS:

ILC PACKING LIST

ILC INVOICE

ILC BILL OF EXCHANGE

ILC OTHER DOCUMENT

NOT APPLICABLE

202002018860

InterNetLC_(R) E-MARINE BILL OF LADING

STATUS:	Submit Marine Bill of Lading for negotiation.
PROCESS:	1. Complete the form. 2. Select "Save and Come Back Later" if you do not wish to submit yet. 3. Print to PDF for a paper copy 4. Submit document.
NEXT:	Complete additional required documents for negotiation. Once all are complete, submit all required documents.

Button Text

Button Text

Button Text

Button Text

Button Text

SHIPPER /EXPORTER COMPANY NAME

BOL NO

BOL DATE

SELLER/EXPORTER COMPANY ADDRESS

ILC NO

ILC DATE

DOCUMENT NO

EXPORT
REFERENCES

ECCN (WHEN
REQUIRED)

SELLER TEL NO.

SELLER FAX NO.

POINT (STATE) OR ORIGIN OR FTZ NO

BUYER /CONSIGNED TO

FORWARDING AGENT

BUYER /CONSIGNED TO ADDRESS

FORWARDING AGENT ADDRESS




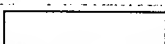
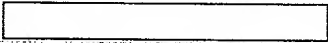
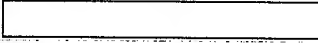
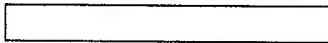

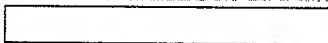
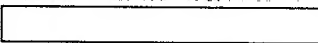


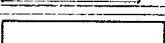

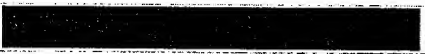
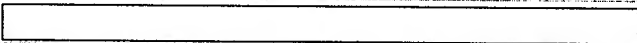

BUYER /NOTIFY PARTY

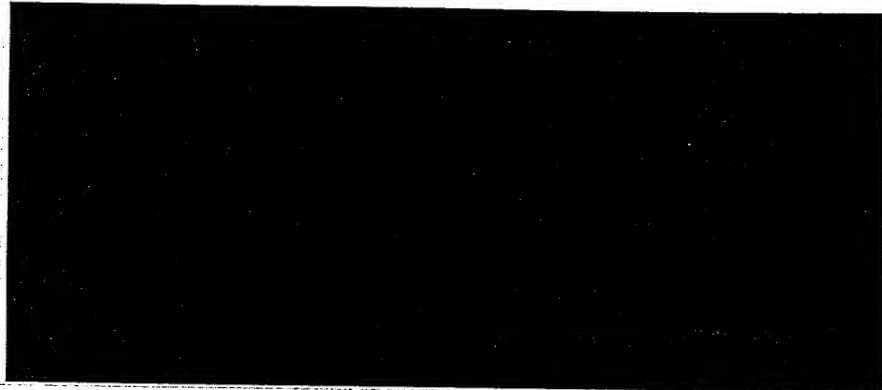
FORWARDING AGENT
TEL NO

FORWARDING AGENT
FAX NO

20220220 20220220

20/220" 2E0T8860

BUYER /NOTIFY PARTY ADDRESS 		INSTRUCTIONS 			
BUYER /NOTIFY PARTY TEL NO. 	BUYER /NOTIFY PARTY FAX NO. 	LOADING PIER /TERMINAL 			
PRE-CARRIAGE BY 		PLACE OF RECEIPT BY PRE-CARRIER 			
PORT OF LOADING/ EXPORT 		EXPORTING CARRIER 			
PORT OF DISCHARGE 		PLACE OF DELIVERY BY ON-CARRIER 			
TYPE OF MOVE 	CONTAINERIZED (VESSEL ONLY) 	VALIDATED LICENSE NO 			
INCOTERM 		FREIGHT <input type="radio"/> Prepaid <input type="radio"/> Collect			
DESCRIPTION OF GOODS AND / OR COMMODITIES * 					
MARKS&NOS	NO PACKAGES	COMMODITIES	GROSS WGT	MEASUREMENTS	C/F
					



THESE GOODS AND/OR SERVICES WERE EXPORTED IN ACCORDANCE WITH THE COUNTRIES REGULATIONS. SHIPPER CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT AND INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITIONS FOR CARRIAGE ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.

EMAIL OF SELLER OR AGENT

USERNAME

USERNAME PASSWORD

20220220 09:10:33

InterNetLC_(R) AIR WAYBILL / CONSIGNMENT NOTE

STATUS:	Submit Air Waybill for negotiation.
PROCESS:	1. Complete the form. 2. Type in ALL CAPS. 3. Print to PDF for a paper copy 4. Save document.
NEXT:	Complete additional required documents for negotiation. Once all are complete, submit all required documents as one set for negotiation.

Button Text	Button Text	Button Text	Button Text	Button Text
SET NO:	<ASSIGNED>	AIR WAYBILL REFERENCE NO:		
SET DATE:	<ASSIGNED>	AIR WAYBILL REFERENCE DATE:		
ILC NO:	<ASSIGNED>			
ILC ISSUED DATE:	XX-XXX-XX			

SHIPPER / SELLER COMPANY NAME

AIR WAYBILL ISSUED BY (NAME)

SHIPPER / SELLER COMPANY ADDRESS

AIR WAYBILL ISSUED BY (ADDRESS)

SELLER EMAIL ADDRESS

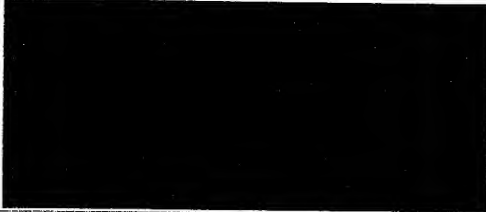

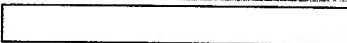



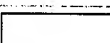
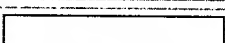
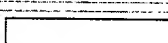

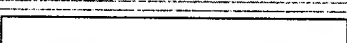
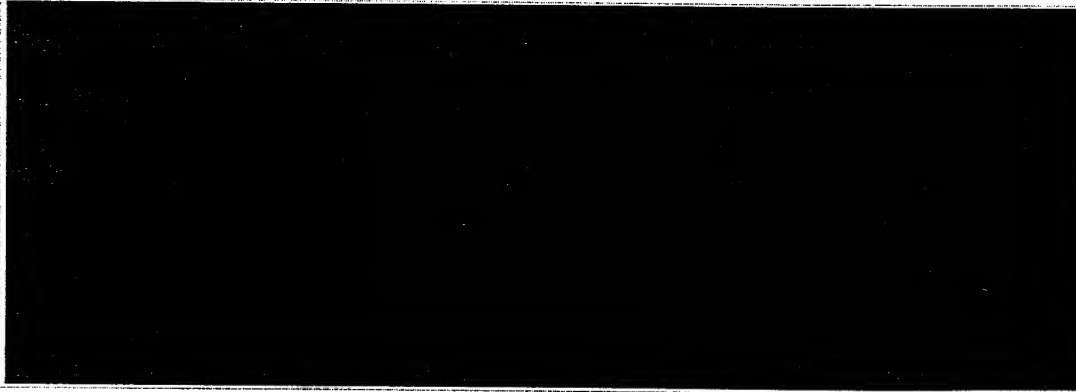
CONSIGNEE TO

NOTIFY / BUYER COMPANY NAME


CONSIGNEE TO ADDRESS

NOTIFY / BUYER COMPANY ADDRESS

09221032 022702

							
ISSUING CARRIER'S AGENT NAME		DECLARED VALUE FOR CARRIAGE					
							
ISSUING CARRIER'S AGENT ADDRESS		DECLARED VALUE FOR CUSTOMS					
							
		FREIGHT					
		<input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID					
TO	BY FIRST CARRIER	FLIGHT DATE	FLIGHT NO				
							
AIRPORT OF DEPARTURE							
							
NO OF PIECES	GROSS WEIGHT	RATE CLASS	COMMODITY ITEM NO	CHARGEABLE WEIGHT	RATE CHARGE	TOTAL	QUANTITY OF GOODS DIMENSIONS/VOLUME
							
PREPAID		COLLECT		INSTRUCTIONS			

20220220 22012550

<input type="text"/>		<input type="text"/>		
WEIGHT CHARGE		WEIGHT CHARGE		
<input type="text"/>		<input type="text"/>		<p>THESE GOODS AND/OR SERVICES WERE EXPORTED IN ACCORDANCE WITH THE COUNTRIES REGULATIONS. SHIPPER CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT AND INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITIONS FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.</p>
VALUATION CHARGE		VALUATION CHARGE		
<input type="text"/>		<input type="text"/>		
TAX		TAX		
<input type="text"/>		<input type="text"/>		
TOTAL DUE AGENT		TOTAL DUE AGENT		
<input type="text"/>		<input type="text"/>		
TOTAL DUE CARRIER		TOTAL DUE CARRIER		
<input type="text"/>		<input type="text"/>		
TOTAL PREPAID		TOTAL COLLECT		
<input type="text"/>		<input type="text"/>		<input type="text"/>
CARRIERS USE		CHARGES AT DESTINATION		
<input type="text"/>		<input type="text"/>		
EXECUTED ON				AT PLACE
<input type="text"/>				<input type="text"/>
				BY NAME
				<input type="text"/>
<input type="text"/>				
<input type="text"/>				



InterNetLC(R) E-RAIL WAYBILL

STATUS:	Submit Rail Waybill for negotiation.
PROCESS:	1. Complete the form. 2. Type in ALL CAPS. 4. Print to PDF for a paper copy 5. Save document.
NEXT:	Complete additional required documents for negotiation. Once all are complete, submit all required documents as one set for negotiation.

Button Text


Button Text

Button Text

Button Text




Button Text

SET NO:	<input type="text"/>	RAIL WAYBILL REFERENCE NO:	<input type="text"/>
SET DATE:	<input type="text"/>	BILL DATE:	<input type="text"/>
ILC NUMBER:	<input type="text"/>	INVOICE REFERENCES:	<input type="text"/>
ILC DATE:	<input type="text"/>	PACKING LIST REFERENCES:	<input type="text"/>

SELLER COMPANY NAME <input type="text"/>		FREIGHT <input type="radio"/> PREPAID <input type="radio"/> COLLECT	
SELLER COMPANY ADDRESS 			
SELLER PHONE NO. <input type="text"/>	SELLER FAX NO. <input type="text"/>		
CARRIER NAME <input type="text"/>	VEHICLE OR CAR NUMBER <input type="text"/>		
CARRIER ADDRESS <input type="text"/>	DOCUMENT REFERENCES <input type="text"/>		

20100220 23013860

20220" 220T8350

		<input type="text"/>	
CONSIGNEE TO		DESTINATION	
<input type="text"/>		<input type="text"/>	
CONSIGNEE TO ADDRESS		DESTINATION ADDRESS	
			
PHONE NO.	FAX NO.	EXPORT REFERENCES	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
DESCRIPTION OF GOODS			
<input type="text"/>			
NO. OF PACKAGES			GROSS WEIGHT KGS
<input type="text"/>			<input type="text"/>
<input type="text"/>			

InterNetLC^(R) E-COURIER RECEIPT

STATUS:	Submit Courier Receipt for negotiation.
PROCESS:	1. Complete the form. 2. Type in ALL CAPS. 3. Print to PDF for a paper copy 4. Save document.
NEXT:	Complete additional required documents for negotiation. Once all are complete, submit all required documents as one set for negotiation.

Button Text	Button Text	Button Text	Button Text	Button Text
SET NO:	<ASSIGNED>		COURIER RECEIPT REFERENCE NO:	<input type="text"/>
SET DATE:	<ASSIGNED>		BILL DATE:	<input type="text"/>
ILC NUMBER:	XXXXXX		INVOICE REFERENCES:	<input type="text"/>
ILC DATE:	DD-MMM-YY		PACKING LIST REFERENCES:	<input type="text"/>

SELLER COMPANY NAME

SELLER COMPANY ADDRESS

SELLER PHONE NO.

SELLER FAX NO.

CARRIER NAME



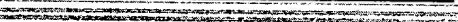
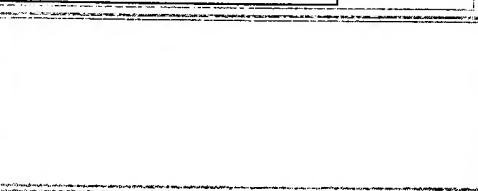

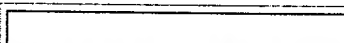
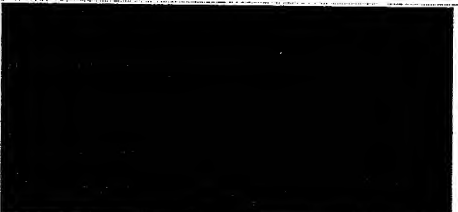



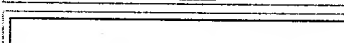
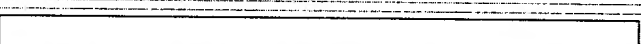

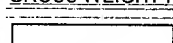

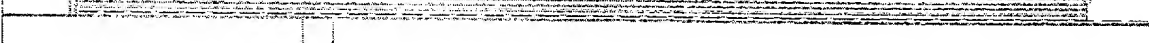
VEHICLE OR CAR NUMBER

CARRIER ADDRESS

DOCUMENT REFERENCES

20220220 21:01:55

09860 2000000000

			
			
CONSIGNEE TO NAME		DESTINATION	
			
CONSIGNEE TO ADDRESS		DESTINATION ADDRESS	
			
PHONE NO.	FAX NO.	EXPORT REFERENCES	
			
DESCRIPTION OF GOODS			
			
NO. OF PACKAGES			GROSS WEIGHT KGS
			
			
			

InterNetLC(R) E-PACKING LIST

STATUS:	Submit Packing List for negotiation.
---------	--------------------------------------

PROCESS:

1. Complete the form.

2. Select "Save and Come Back Later" if you do not wish to submit yet.
4. Print to PDF for a paper copy
5. Submit document.

NEXT: Complete additional documents

NEXT: Complete additional required documents for negotiation. Once all are complete, submit all required documents.

Button Text

ILC NO:		PO REFERENCES:	
PACKING LIST REFERENCES:			

BUYER INFORMATION		SELLER/SHIPPER INFORMATION	
BUYER NAME <div></div>		SELLER/SHIPPER NAME <div></div>	
BUYER COMPANY NAME <div></div>		SELLER/SHIPPER COMPANY NAME <div></div>	
BUYER COMPANY ADDRESS <div></div>		SELLER/SHIPPER COMPANY ADDRESS <div></div>	
SHIP TO DESTINATION <div></div>		SHIP VIA <div><input checked="" type="checkbox"/> OCEAN <input type="checkbox"/> AIR <input type="checkbox"/> TRUCK <input type="checkbox"/> RAIL <input type="checkbox"/> COURIER</div>	
SHIP TO ADDRESS <div></div>		INSURANCE COVERED BY <div><input checked="" type="checkbox"/> BUYER <input type="checkbox"/> SELLER</div>	
		SHIPMENTS: <div><input checked="" type="checkbox"/> PARTIAL SHIPMENTS ALLOWED</div> <div><input checked="" type="checkbox"/> TRANSSHIPMENTS ALLOWED</div>	

DESCRIPTION OF GOODS AND/OR SERVICES

PACKING LIST DETAILS

098403 02702

InterNetLC_(R) E-INVOICE

STATUS:	Submit Invoice for negotiation.
PROCESS:	1. Complete the form. 2. Select "Save and Come Back Later" if you do not wish to submit yet. 3. Print to PDF for a paper copy 4. Submit document.
NEXT:	Complete additional required documents for negotiation. Once all are complete, submit all required docur

Button Text

Button Text

Button Text

Button Text

Button Text

ILC NO:

PO REFERENCES:

INVOICE REFERENCES:

BUYER INFORMATION

BUYER NAME

SELLER/SHIPPER INFORMATION

SELLER/SHIPPER NAME

BUYER COMPANY NAME

SELLER/SHIPPER COMPANY NAME

BUYER COMPANY ADDRESS

SELLER/SHIPPER COMPANY ADDRESS

BUYER SHIP TO DESTINATION

SHIP VIA

☒ OCEAN ☐ AIR ☐ TRUCK ☐ RAIL ☐ COURIER

SHIP TO ADDRESS

INSURANCE COVERED BY

☒ BUYER ☐ SELLER

SHIPMENTS:

☒ PARTIAL SHIPMENTS ALLOWED

☒ TRANSSHIPMENTS ALLOWED

20080220 20080220

DESCRIPTION OF GOODS AND/OR SERVICES

INVOICE DETAILS

INVOICE CURRENCY

INVOICE AMOUNT

0.0

09881039.099702

InterNetLC_(R) BILL OF EXCHANGE

STATUS:	Submit Bill of Exchange for negotiation.
PROCESS:	1. Complete the form. 2. Select "Save and Come Back Later" if you do not wish to submit yet. 3. Print to PDF for a paper copy 4. Submit document.
NEXT:	Complete additional required documents for negotiation. Once all are complete, submit all required docu

Button Text

Button Text

Button Text

Button Text

Button Text

ILC NO:

ILC Issued Date:

SELLER INFORMATION

SELLER COMPANY NAME

SELLER TELEPHONE NO

SELLER FAX NO

SELLER COMPANY ADDRESS

SELLER EMAIL NOTIFICATION

CURRENCY

AMOUNT

PLACE OF DRAWING

PAY TO THE ORDER OF

FOR VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF

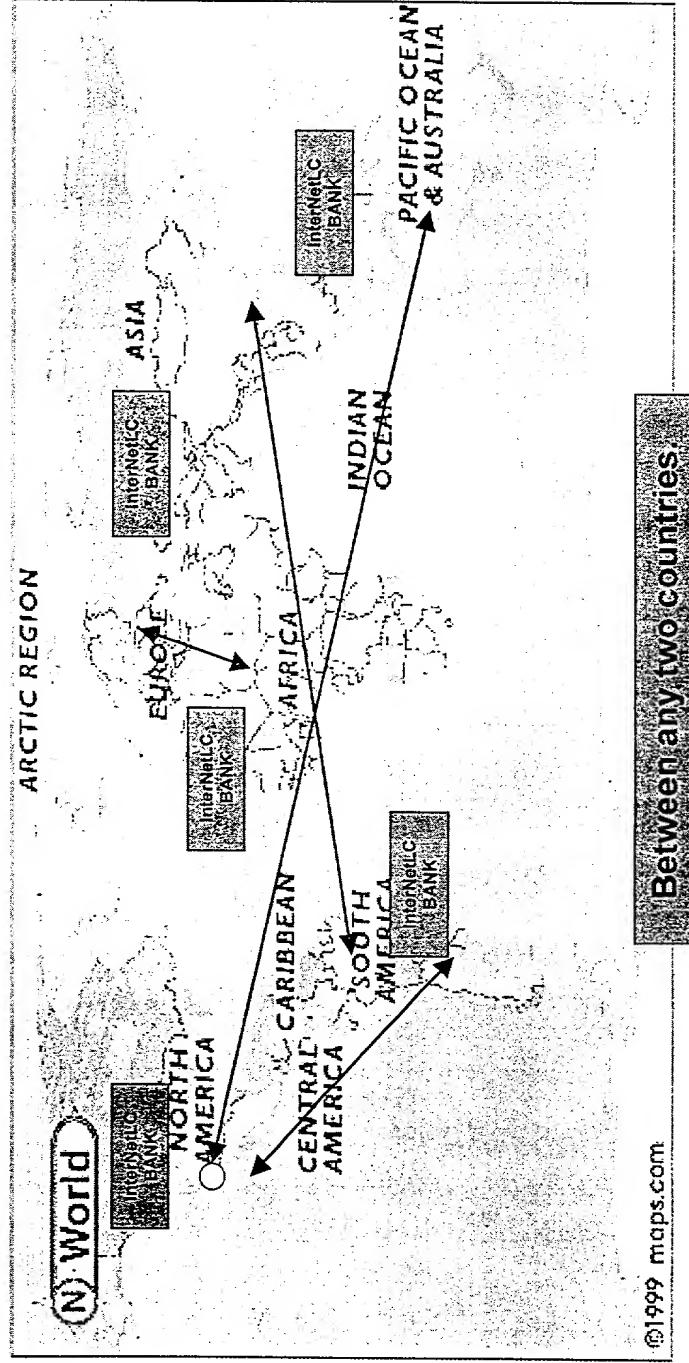
NUMBER OF DAYS AFTER

MATURES ON

Sight Plus Days from Lading Date

DD MMM YY

InterNetLC® - Settlement of Trade Transactions



InterNetLC® vs LC Comparison

InterNetLC® Letter of Credit vs. Documentary Letter of Credit

- | | |
|---|---|
| 1. Paid within 24 hours | - Usually takes 8 to 24 days or more |
| 2. No delay at customs clearance | - Delays can be weeks |
| 3. Electronic document submittal | - Mail or courier document submittal |
| 4. Less than 2% discrepancy rate | - Averages 80% discrepant presentations |
| 5. Totally Internet online | - Requires paper originals |
| 6. Requires only digital identification | - Requires manual signatures |

InterNetLC® Functional Comparison

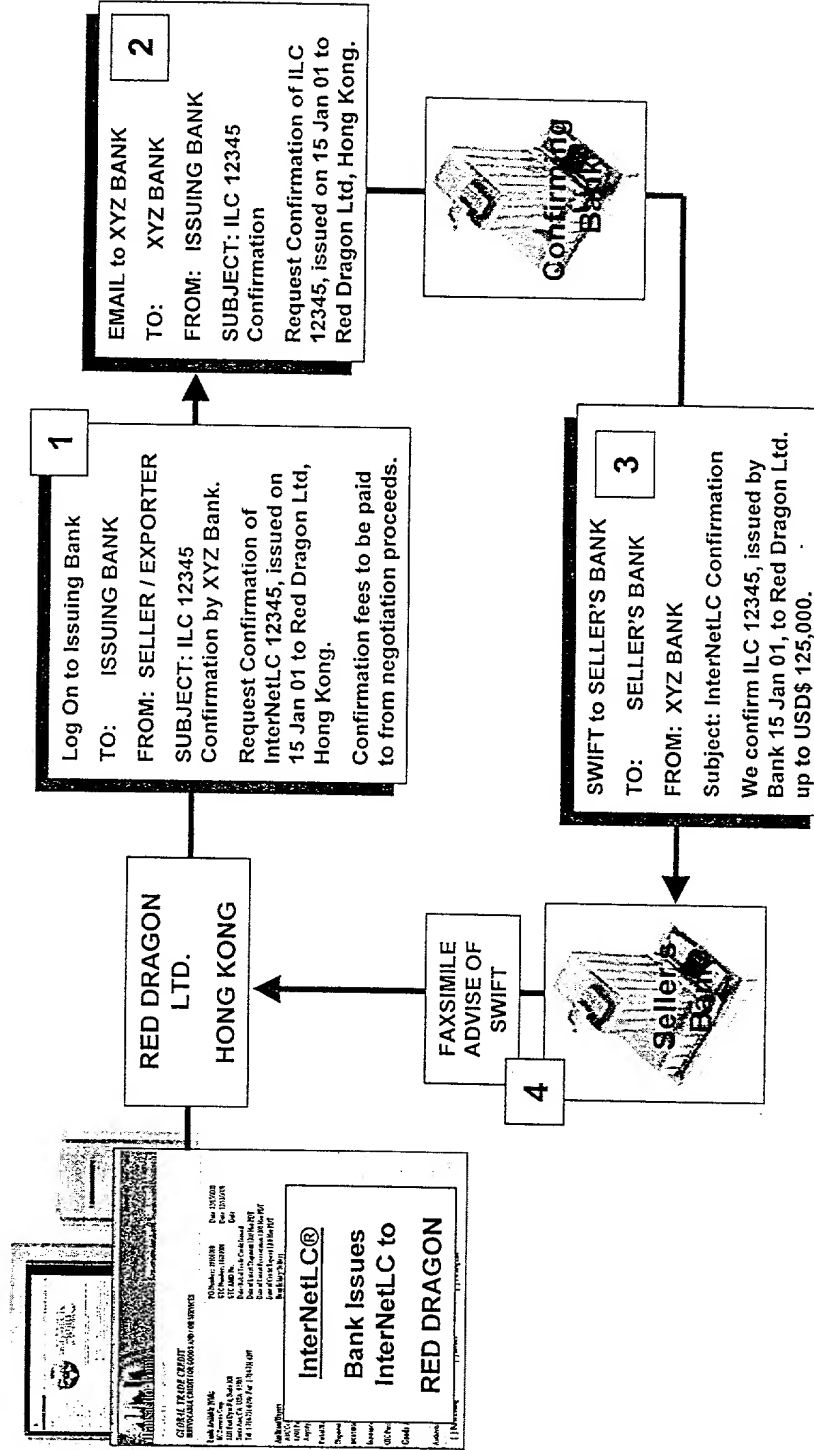
<u>Credit Function</u>	<u>LC</u>	<u>vs InterNetLC®</u>
1. Cash or Credit Collateral	Yes	Yes
2. Usance 1 – 180 days	Yes	Yes
3. Assignments of Proceed	Yes	Yes
4. Transferable	Yes	No
5. Partial Shipments	Yes	Yes
6. Confirmation Available	Yes	Yes
7. Bill of Exchange Discounting	Yes	Yes
8. Conforms to UCP 500	Yes	Yes

InterNetLC® Core Processes

1. Register
2. Agreement
3. Purchase Order
4. InterNetLC® Application
5. Deposit Good Funds
6. Issue InterNetLC®
7. Assign and/or Amend
8. Ship Goods
9. Submit E-documents
10. Negotiation



InterNetLC® – Credit Confirmation Process



6 June 2001

InterNetLC Management

A circular diagram showing the distribution of 1000 respondents by age group. The chart is divided into five segments: 18-24 (20%), 25-34 (30%), 35-44 (25%), 45-54 (15%), and 55+ (10%).



File Edit Address http://www.InterNetLC.com

Link 1 | Link 2 | Link 3

HOME | TUTORIAL | BUYER | SELLER | SIGNING | REGISTRATION | TRADESITES | LANGUAGES

InterNetLC Home Page

Search GO

InterNetLC® Letter of Credit Info
InterNetLC® Business Mod
Affiliate Banks

InterNetLC Transaction Menu:

- Company Pages
- Basic Ordering Agreements
- Dynamic Purchase Orders
- Purchase Order
- InterNetLC
- Amendments
- Assignments of Proceed
- Submit Documents for Negotiation
- Negotiations in Process
- Cash Management Reports

InterNetLC® Settlement Solution

- ☒ InterNetLC® Letter of Credit

Logistics Forms

- ☒ Shippers Letter of Instructions

1. Sign In or Register

2. Buyer and Seller agree to terms and condition of sale.

3. Buyer and Seller negotiate Purchase Order

4. Buyer, applies for InterNetLC® Credit

6. Buyer, arranges for collateral

7. Bank Issue InterNetLC® Credit

8. Seller, Ship the Goods

9. Seller, Submits the E-documents

10. Bank Negotiates InterNetLC® and makes payment

Return

File Edit Address http://www.escrow.com/home

File	Edit	»	Address
			http://www.escrow.com/home

Link 1 | Link 2 | Link 3

InterNetLC Home Page

Search GO

InterNetLC® Letter of Credit Info
InterNetLC® Business Mod
Affiliate Banks

InterNetLC Transaction Menu:

Company Pages

- Basic Ordering Agreements
- Dynamic Purchase Orders
- Purchase Order
- InterNet.C
- Amendments
- Assignments of Proceed
- Submit Documents for Negotiation
- Negotiations in Process
- Cash Management Reports

InterNetLC® Settlement Solution

V InterNetLC® Letter of Credit

V Shippers Letter of Instructions

Buyer Company Inc.
Seattle, Washington USA

- Basic Ordering Agreements
- Dynamic Purchase Orders
- Purchase Orders
- **InterNetLC® Letter of Credit**
- Amendments
- Assignment of Proceeds
- Submit Documents for Negotiation
- Negotiations in Process
- Cash Management Reports

Return

202220" 2E0F8860

File Edit Address http://www.escrow.com/home

InterNetLC Home Page

Search GO

InterNetLC® Letter of Credit Info
InterNetLC® Business Mod
Affiliate Banks

- InterNetLC Transaction Menu:
- Company Pages
 - Basic Ordering Agreements
 - Dynamic Purchase Orders
 - Purchase Order
 - InterNetLC
 - Amendments
 - Assignments of Proceed
 - Submit Documents for Negotiation
 - Negotiations in Process
 - Cash Management Reports
 - InterNetLC® Settlement Solution

☒ InterNetLC® Letter of Credit

☒ Shippers Letter of Instructions

Buyer Company Inc. (as Buyer and Applicant)
Seattle, Washington USA

SUBMIT TO BANK

SAVE TO FILE

PRINT TO PDF

InterNetLC® Letter of Credit Application

BOA No.: 1234567890

PO Reference Information

Reference Information

Date to be Issued

Date Latest Shipment

Date Latest Presentation

Date LTC Expires

Buyer / Applicant Information

Seller / Beneficiary Information

Buyer Name

Seller Name

DIRK STRUAN

KIMVEK JEN

Company Name

Company Name

SELLER COMPANY INC.

BUYER COMPANY LTD.

Company Address

Company Address

123 MAIN STREET

234 BAYFRONT ROAD

SEATTLE WASHINGTON

CENTRAL DISTRICT

Return

Seller Company Ltd.
Hong Kong, China
(as Seller and Beneficiary)

InterNetLC® Letter of Credit

[Brief Instructions here.](#) [Brief Instructions here.](#) [Brief Instructions here.](#) [Brief Instructions here.](#) [Brief Instructions here.](#)

BOA No.	Date
12345	23 NOV 01
32452345	01 APR 01
Last Presentation: 01 MAR 16	01 OCT 01

Reference Information • **REFERENCE INFORMATION HERE**

Buyer Information

Buyer Name
JOHN DOE
Company Name
YOUR COMPANY
Company Address

Seller Information

Seller Name
JOHN DOE
Company Name
YOUR COMPANY
Company Address

V	InterNetLC® Letter of Credit
---	------------------------------

V	Shippers Letter of Instructions
---	---------------------------------

Telephone No.	714-555-1212	Telephone No.	714-555-1212
Web Site Address	HTTP://WWW.COMPANYNAME.COM	Web Site Address	HTTP://WWW.COMPANYNAME.COM
Email Notification	EMAIL@COMPANYNAME.COM	Email Notification	EMAIL@COMPANYNAME.COM

InterNetLC Home Page

Search GO

InterNetLC Letter of Credit Info
InterNetLC Business Mod
Affiliate Banks

InterNetLC Transaction Menu:

- Company Pages
 - Basic Ordering Agreements
 - Dynamic Purchase Orders
 - Purchase Order
 - InterNetLC
 - Amendments
 - Assignments of Proceed
 - Submit Documents for Negotiation
 - Negotiations in Process
 - Cash Management Reports

InterNetLC Settlement Solution

☒ InterNetLC Letter of Credit

☒ Shippers Letter of Instructions

HOME | ABOUT US | CONTACT | SIGN IN | REGISTRATION | TRADESITES | LANGUAGES

ILC TRANSPORT | ILC PACKING LIST | ILC INVOICE | ILC BILL OF EXCHANGE

SAVE TO FILE

PRINT TO PDF

Noblehouse Ltd. (as Seller and Beneficiary)

Hong Kong, China

COMPANY'S NAME		BILL OF LADING NO.	
SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) MORGAN INDUSTRIES		EXPORT REFERENCES	
CONSIGNEE (COMPLETE NAME AND ADDRESS)		NO. OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS)		FOR DELIVERY PLEASE APPLY TO	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PEE	LOADING PIER/TERMINAL	
EXPORT CARRIER	CARRIER	PORT OF LOADING	
VESSEL/VOYAGE FLAG		PLACE OF DELIVERY BY CN	
PORT OF DISCHARGE	CARBLIN	NUMBER OF ORIGINALS	
PARTICULARS FURNISHED BY SHIPPER			
PAGES 4 DDD / 1000 PAGES		PERS. WEIGHT INSEMENT	
Return			

20/220" 23078860

File

Edit

Address

http://www.escrow.com/home

Home

Tutorial

Site Map

Sign In

Registration

Trade Sites

Languages

Link 1 | Link 2 | Link 3

InterNetLC Home Page

Search GO

InterNetLC Letter of Credit Info
InterNetLC Business Mod
Affiliate Banks

InterNetLC Transaction Menu:
Company Pages
- Basic Ordering Agreements
- Dynamic Purchase Orders
- Purchase Order
- InterNetLC
- Amendments
- Assignments of Proceed
- Submit Documents for Negotiation
- Negotiations in Process
- Cash Management Reports
InterNetLC Settlement Solution

☒ InterNetLC Letter of Credit

☒ Shippers Letter of Instructions

ILC TRANSPORT

ILC PACKING LIST

ILC INVOICE

ILC BILL OF EXCHANGE

SAVE TO FILE

PRINT TO PDF

InterNetLC® Packing List

Packing List No.: 1234567890

BOA No.: 1234567890

Packing List Date: xx/xx/xx

1234567890

PD References

Invoice Reference

Buyer / Applicant Information

Seller / Shipper Information

Buyer Name

Seller Name

Company Name

Company Name

Company Address

Company Address

Return

200220" 2E0T8860

Link 1 | Link 2 | Link 3

HOME TUTORIAL SITE MAPS SIGN IN REGISTRATION TRADESITES LANGUAGES

InterNetLC Home Page

Search GO

InterNetLC® Letter of Credit Info
InterNetLC® Business Mod
Affiliate Banks

InterNetLC Transaction Menu:

- Company Pages
 - Basic Ordering Agreements
 - Dynamic Purchase Orders
 - Purchase Order
- InterNetLC
 - Amendments
 - Assignments of Proceed
 - Submit Documents for Negotiation
 - Negotiations in Process
 - Cash Management Reports

InterNetLC® Settlement Solution

☐ InterNetLC® Letter of Credit

☐ Shippers Letter of Instructions

GTC TRANSPORT GTC PACKING LIST GTC INVOICE GTC BILL OF EXCHANGE

SAVE TO FILE

PRINT TO PDF

Noblehouse Ltd. (as Seller and Beneficiary)
Hong Kong, China

InterNetLC® Invoice

Invoice No.: 1234567890

Invoice Date: XX/XX/XX

BOA No.: 1234567890

134567890

PO References

Packing List Reference

Buyer / Applicant Information

Seller / Shipper Information

Buyer Name

Seller Name

Company Name

Company Name

Company Address

Company Address

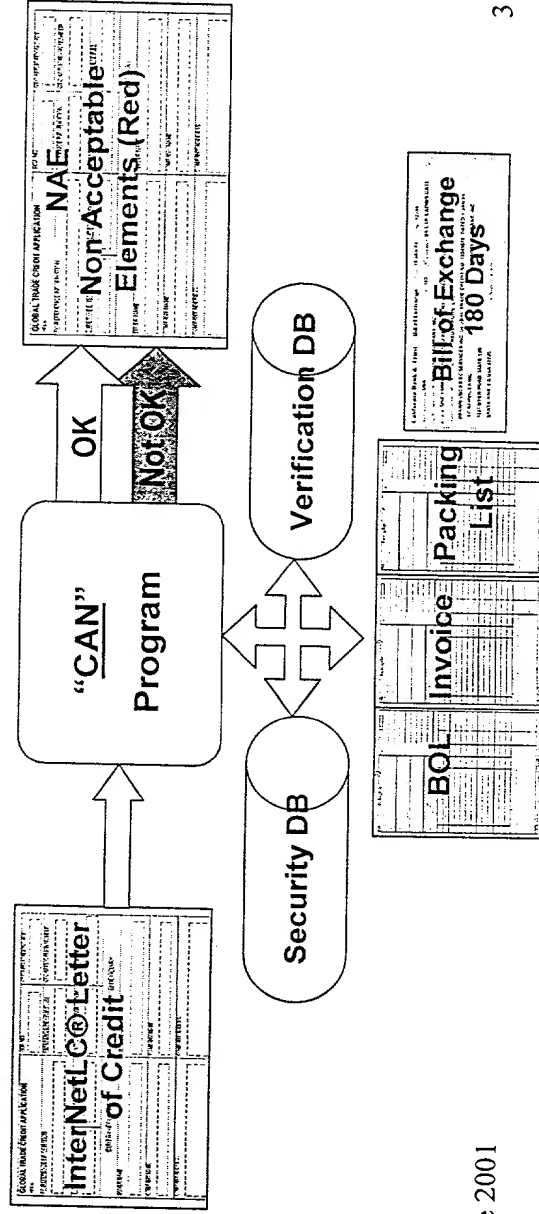
Return

InterNetLC® – CAN Program

"Computer Aided Negotiation Program"

CAN compares InterNetLC® with the data elements of the submitted E-documents.

1. Security Data Base – Security data elements.
2. Verification Data Base – Current email and password identification elements.
3. E-document Data – Submitted data from Bill of Lading, Invoice and Packing List.

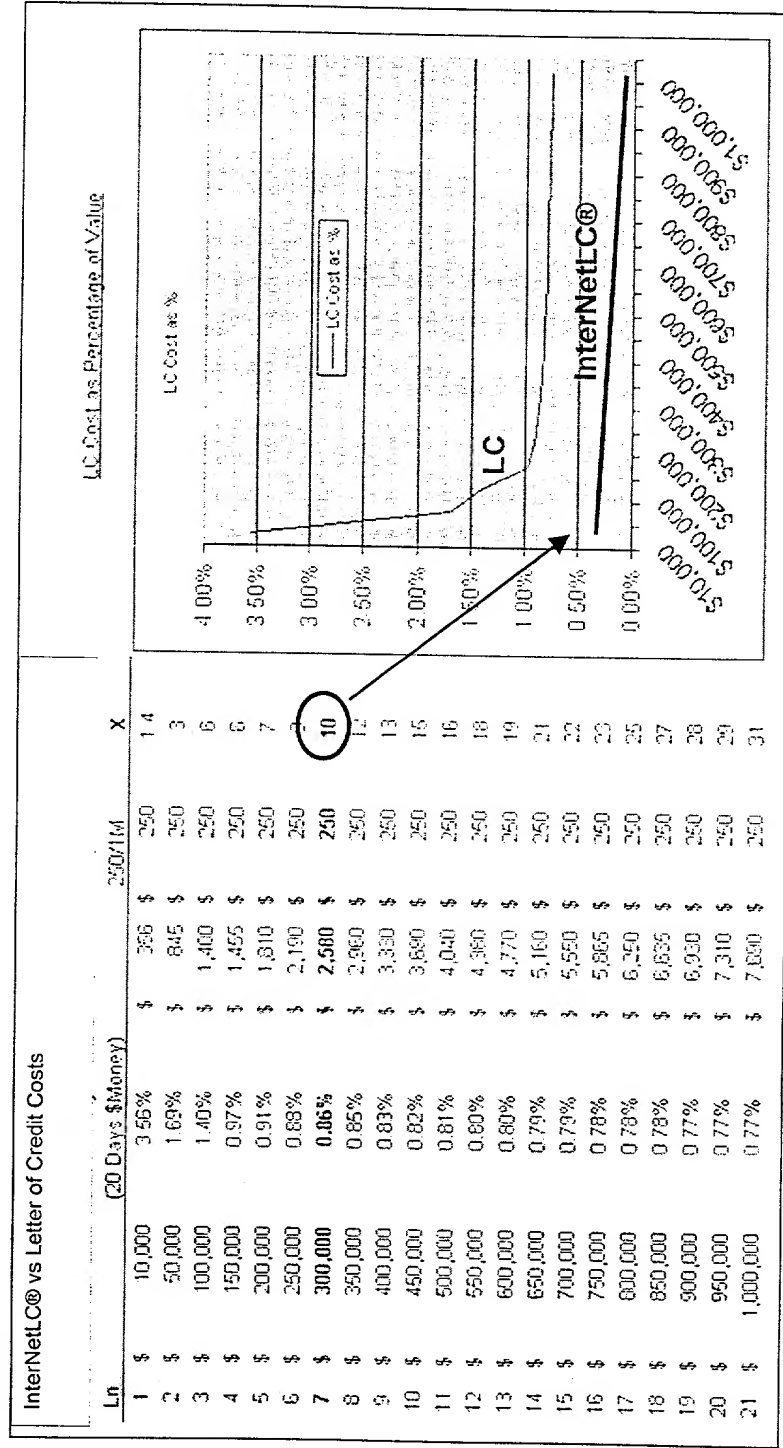


6 June 2001

InterNetLC® Marketing Strategy

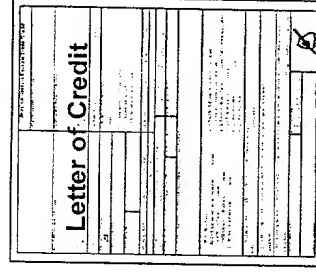
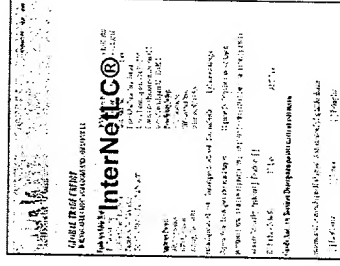
1. Revenue
License to trade finance banks.
2. Promotion
Promote To Importers, Exporters, Carriers, and Freight Forwarders.
2. Distribution
Licensed banks corresponding bank networks.
3. Services
Secure ASP for InterNetLC® functions.
4. Benefits
 - 24 Hour E-document negotiation for exporters
 - No Document delays for Importers
 - Fraction of traditional LC cost.

InterNetLC® vs LC Cost Proposed – USD\$ 250/1M per Transaction



InterNetLC® Obstacles to Overcome

1. Letters of Credit are accepted and understood in over 206 countries.
2. Letters of Credit are incorporated in local country practices and laws.
3. Many country use Letters of Credit to control currency and the import of goods.
4. Inertia of moving from hardcopy to online environment.



InterNetLC® Design Objectives

1. Fast, simple, and secure (with graphical interface),
2. InterNetLC® system access via Internet.
3. System functional between any two countries.
4. No proprietary user software requirements.
5. InterNetLC® supported with either cash or bank credit.
6. Negotiation period less than 24 hours from E-document presentation.
7. Online html forms conform to hardcopy standards.
8. Presentation discrepancy rate less than 5%.
9. Html forms printable to PDF format.
10. Reduce transaction cost by a factor of 10 compared to an LC.

InterNetLC® - Summary

- Will provide Exporters 24 hour payment after presentation.
- Will eliminate customs delays waiting for original documents.
- Will cost a fraction of traditional Letters of Credit.
- Will enable trade finance settlement online.
- Will conform to UCP 500.

"It's hard to make complicated things simple, but it's usually worth it."
.. Marjorie Scardino, CEO, Pearson PLC

6 June 2001

InterNetLC Management

LN	GTC Lable Data Field Crossreference		DRAWING NO. 3		28 PAGES		Size Ma	Example
	As of 1 March 2001	Field Lable	N/Reg Name	Type	E/Fix	Format		
	A = Assigned number	Text Field	B = Button			U CASE		
	R = Required	Date Field	F = Fixed in this Form			P Case		
	NR = Not Required	Logic Field	E = Editable in this Form			alpha/num		
	L = Lable	Check Field	M = Menu choice item			dd MMM yr		Right Justified
	M = Menu Item							
1	Registration for Global Trade Credit	Registration for Global Trade Credit						
2	Registration Number	Registration Number	A 100001	Text	F	Numeric	15	123456789
3	New Registration	New Registration	R 100002	Check	E	P Case	20	New Registration
4	Additional Registration	Additional Registration	R 100003	Check	E	P Case	20	Additional Registration
5	Edit Current Registration	Edit Current Registration	R 100004	Check	E	P Case	20	Edit Current Registration
6	Registering As (Select One)	Registering As (Select One)	L 100005	Lable	E	P Case	20	Registering As (Select One)
7	Buyer / Applicant (or)	Buyer / Applicant (or)	R 100006	Check	E	P Case	20	Buyer / Applicant (or)
8	Seller / Beneficiary	Seller / Beneficiary	R 100007	Check	E	P Case	20	Seller / Beneficiary
9	Name	Name	R 100008	Text	E	U CASE	40	ARMANDO CASTILLA SCHANEZ
10	Company Name	Company Name	NR 100009	Text	E	U CASE	40	RED DRAGON INDUSTRIES
11	Company Address	Company Address	R 100010	Text	E	U CASE	5x40	CENTRAL DISTRICT
12	Telephone No.	Telephone No.	R 100011	Text	E	Numeric	20	1-714-751-6290
13	Facsimile No.	Facsimile No.	R 100012	Text	E	Numeric	20	1-714-384-3487
14	Web URL	Web URL	NR 100013	Text	E	html	40	http://xxxxx
15	Email	Email	R 100014	Text	E	html	40	
16	Password	Password	R 100015	Logic	E	alpha/num CS	15	FoxHound
17	Password Confirmation	Password Confirmation	R 100016	Logic	E	alpha/num CS	15	*****
18	Password Security Question	Password Security Question	R 100017	Logic	E	alpha/num CS	40	Mothers Maidian Name
19								
20								
21	Basic Ordering Agreement Application	Basic Ordering Agreement Application						
22	Basic Ordering Agreement Number	BOA No.	L 100018	Text	L	P Case	40	Lable
23	BOA Reference	BOA Reference	A 100019	Text	E	Numeric	15	1234567890
24	Basic Ordering Agreement Date	BOA Date	NR 100020	Text	E	U CASE	15	OPEN TEXT
25	Buyer / Applicant Information	Buyer / Applicant Information	R 100021	Date	E	dd MMM yr	15	25-Jan-01
26	Buyer Contact Name	Buyers Name	L 100022	Text	L	P Case	40	Lable
27	Buyer Company Name	Buyer Company Name	R 100023	Text	E	U CASE	40	ARMANDO CASTILLA SCHANEZ
28	Buyer Company Address	Buyer Company Address	NR 100024	Text	E	U CASE	40	RED DRAGON INDUSTRIES
29	Buyer Telephone No.	Buyer Telephone No.	R 100025	Text	E	U CASE	5x40	CENTRAL DISTRICT
30	Buyer Facsimile No.	Buyer Facsimile No.	R 100026	Text	E	Numeric	20	1-714-751-6290
31	Buyer Web URL	Buyer Web URL	NR 100027	Text	E	Numeric	20	1-714-384-3487
32	Buyer Contact Email	Buyer Email	NR 100028	Text	E	html	40	http://xxxxx
			R 100029	Text	E	html	40	

As of 1 March 2001		Field Label	N/Reg Name	Type	E/Fixed	Format	Size	Ma Example	Regi REG
33	Buyer / Applicant Password	Buyer Password	R	100030	Logic	E	U CASE	15	FoxHound
34	Buyer / Applicant Password Confirm	Confirm Password	R	100031	Logic	E	alpha/num CS	15	*****
35	Buyer Bank Account Name	Buyer Bank Account Name	R	100032	Text	E	U CASE	40	DRAGON INDUSTRIES
36	Buyer Bank Account Number	Buyer Bank Account Number	R	100033	Text	E	alpha/num CS	15	123456789
37	Buyer Bank Name	Buyer Bank Name	R	100034	Text	E	U CASE	40	WING HING BANK
38	Buyer Bank Address	Buyer Bank Address	R	100035	Text	E	U CASE	5x40	CENTRAL DISTRICT
39	Buyer Bank ABA or Transit No.	Buyer Bank ABA or Transit No.	R	100036	Text	E	Numeric	15	1234567890
40	Buyer Bank Contact Name	Buyer Bank Contact Name	NR	100037	Text	E	U CASE	40	KNUTE ROCKNE
41	Buyer Bank Telephone No.	Buyer Bank Telephone No.	R	100038	Text	E	Numeric	20	1-714-751-6290
42	Buyer Bank Facsimile No.	Buyer Bank Facsimile No.	R	100039	Text	E	Numeric	20	1-714-384-3487
43	Buyer Bank Principal Contact Email	Buyer Bank Principle Contact Email	NR	100040	Text	E	html	40	
44	Seller / Beneficiary Information	Seller / Beneficiary Information	L	100041	Text	E	Static Field	40	Lable
45	Seller Contact Name	Seller's Name	R	100042	Text	E	U CASE	40	ARA PARSIGAN
46	Seller Company Name	Seller Company Name	NR	100043	Text	E	U CASE	40	THORNWATER COMERCIAL
47	Seller Company Address	Seller Company Address	R	100044	Text	E	U CASE	5x40	1234 MAIN STREET
48	Seller Telephone No.	Seller Telephone No.	R	100045	Text	E	Numeric	20	828-2-751-6290
49	Seller Facsimile No.	Seller Facsimile No.	R	100046	Text	E	Numeric	20	828-2-751-6291
50	Seller Web URL	Seller Web URL	NR	100047	Text	E	html	40	http://xxxxx
51	Seller Contact Email Notification	Seller Email	R	100048	Text	E	html	40	
52	Seller Password	Seller Password	R	100049	Text	E	alpha/num	15	RedFoxHound
53	Seller Password Confirmation	Seller Password Confirmation	R	100050	Text	E	alpha/num	15	*****
54	Seller Bank Information	Seller Bank Information	L	100051	Text	E	Lable	40	Lable
55	Seller Bank Account Name	Seller Bank Account Name	R	100052	Text	E	U CASE	40	COMMERCIAL COMPANY
56	Seller Bank Account Number	Seller Bank Account Number	R	100053	Text	E	Numeric	15	123456789
57	Seller Bank Name	Seller Bank Name	R	100054	Text	E	U CASE	40	EVERGREEN BANK
58	Seller Bank Address	Seller Bank Address	R	100055	Text	E	U CASE	5x40	45 EAST STREET
59	Seller Bank ABA or Transit No.	Seller Bank ABA or Transit No.	R	100056	Text	E	Numeric	15	1234567890
60	Seller Bank Contact Name	Seller Bank Contact Name	NR	100057	Text	E	U CASE	40	MARY REESE
61	Seller Bank Telephone No.	Seller Bank Telephone No.	R	100058	Text	E	Numeric	20	828-2-751-6290
62	Seller Bank Facsimile No.	Seller Bank Facsimile No.	R	100059	Text	E	Numeric	20	828-2-751-6291
63	Seller Bank Contact Email	Seller Bank Contact Email	NR	100060	Text	E	html	40	
64	BOA Terms and Conditions	BOA Terms and Conditions	L	100061	Static	L	U CASE	40	Lable
65	Buyer Ship to Destination	Buyer Ship to Destination	R	100062	Text	E	U CASE	40	SINGAPORE
66	Buyer Ship to Address If Applicable	Buyer Ship to Address If Applicable	NR	100063	Text	E	U CASE	5x40	423 SINGEL STRASSE
67	Seller Ship From	Seller Ship From	R	100064	Text	E	U CASE	40	LOS ANGELES, CA
68	Seller Ship From Address	Seller Ship From Address	NR	100065	Text	E	U CASE	5x40	54 BIG STREET
69	Agent / Freight Forwarder Information	Agent / Freight Forwarder Information	L	100066	Static	L	Static Field	40	Lable
70	Agent Contact Name	Agent Contact Name	NR	100067	Text	E	U CASE	40	JOE MONTANA

	As of 1 March 2001	Field Label	N/Ref Name	Type	E/Fixed	Format	Size	Ma Example	Regis
71	Agent Company Address	Agent Company Address	NR 100068	Text	E	U CASE	5x40	43 WEST END STREET	REG
72	Agent Telephone No.	Agent Telephone No.	NR 100069	Text	E	U CASE	20	88-3-344-3234	
73	Agent Facsimile No.	Agent Facsimile No.	NR 100070	Text	E	U CASE	20	88-3-344-3235	
74	Agent Web URL	Agent Web URL	NR 100071	Text	E	U CASE	40	http:	
75	Agent Email Notification	Agent Email Notification	NR 100072	Text	E	U CASE	40		
76	Agent Password	Agent Password	NR 100073	Text	E	U CASE	15	Budwiser	
77	Agent Password Confirmation	Agent Password Confirmation	NR 100074	Text	E	U CASE	15	*****	
78	Agent Bank Account Name	Agent Bank Account Name	NR 100075	Text	E	U CASE	40	FRITZ INDUSTRIES	
79	Agent Bank Account Number	Agent Bank Account Number	NR 100076	Text	E	U CASE	15	123456789	
80	Agent Bank Name	Agent Bank Name	NR 100077	Text	E	U CASE	40	TRADE BANK	
81	Agent Bank Address	Agent Bank Address	NR 100078	Text	E	U CASE	5x40	43 MAIN STREET	
82	Agent Bank ABA or Transit Number	Agent Bank ABA or Transit Number	NR 100079	Text	E	U CASE	15	1234567890	
83	BOA Agreement Terms and Conditions	BOA Terms and Conditions	L 100080	Text	L	Static	40		
84	BOA Begin Date	BOA Begin Date	R 100081	Date	E	da AAA yr	15	23-Jan-01	
85	BOA End Date	BOA End Date	R 100082	Date	E	da AAA yr	15	22-Apr-02	
86	Description of Goods and/or Service	Description of Goods and/or Service	R 100083	Text	E	Lable	40	Description of	
87	Method of Payment	InterNetLC Credit	R 100084	Lable	F	P Case	40	Global Trade Credit	
88		InterNetLC Standby Credit	R 100085	Lable	F	P Case	41	Global Trade Standby Credit	
89		InterNetLC Payment	R 100086	Lable	F	P Case	42	Global Trade Payment	
90		InterNetLC Acceptance	R 100087	Lable	F	P Case	43	Global Trade Acceptance	
91	InterNetLC Credit Terms	InterNetLC Credit Terms	L 100088	Lable	L	Lable	40	Global Trade	
92	Sight Payment Plus	Sight Payment +	R 100089	Lable	R	Lable	40	Sight Payment	
93		0 Days	M 100090	Default	F	P Case	40	0 Days	
94	"	30 Days From Shipment Date	M 100091	Drop	F	P Case	40	30 Days Form Shipment Date	
95	"	60 Days From Shipment Date	M 100092	Drop	F	P Case	40	60 Days Form Shipment Date	
96	"	90 Days From Shipment Date	M 100093	Drop	F	P Case	40	90 Days Form Shipment Date	
97	"	120 Days From Shipment Date	M 100094	Drop	F	P Case	40	120 Days Form Shipment Date	
98	"	150 Days From Shipment Date	M 100095	Drop	F	P Case	40	150 Days Form Shipment Date	
99	"	180 Days From Shipment Date	M 100096	Drop	F	P Case	40	180 Days Form Shipment Date	
100	INCOTERM	INCOTERM	R 100097	Lable	R	LABLE	40	INCOTERM	
101	"	EXW - EX WORKS (...named p	M 100098	Default	R	P Case	40	EXW - EX WORKS (...named p	
102	"	FCA - FREE CARRIER (...name	M 100099	Drop	R	P Case	40	FCA - FREE CARRIER (...name	
103	"	FAS - FREE ALONGSIDE SHIP	M 100100	Drop	R	P Case	40	FAS - FREE ALONGSIDE SHIP	
104	"	FOB - FREE ON BOARD (...na	M 100101	Drop	R	P Case	40	FOB - FREE ON BOARD (...na	
105	"	CFR - COST AND FREIGHT (...n	M 100102	Drop	R	P Case	40	CFR - COST AND FREIGHT (...n	
106	"	CIF - COST, INSURANCE AND	M 100103	Drop	R	P Case	40	CIF - COST, INSURANCE AND	
107	"	CPT - CARRIAGE PAID TO (...r	M 100104	Drop	R	P Case	40	CPT - CARRIAGE PAID TO (...r	
108	"	CIP - CARRIAGE AND INSURA	M 100105	Drop	R	P Case	40	CIP - CARRIAGE AND INSURA	

	As of 1 March 2001	Field Label	N/Req	Name	Type	E/Fixed	Format	Size	Ma	Example	Regis
109	"	DAF - DELIVERED AT FRONT	M	100103	Drop	R	P Case	40		DAF - DELIVERED AT FRONT	REG
110	"	DES - DELIVERED EX SHIP (	M	100104	Drop	R	P Case	40		DES - DELIVERED EX SHIP (
111	"	DEQ - DELIVERED EX QUAY (	M	100105	Drop	R	P Case	40		DEQ - DELIVERED EX QUAY (
112	"	DDU - DELIVERED DUTY UNF	M	100106	Drop	R	P Case	40		DDU - DELIVERED DUTY UNF	
113	"	DDP - DELIVERED DUTY PAID	M	100107	Drop	R	P Case	40		DDP - DELIVERED DUTY PAID	
114	Ship Via	Ship Via	R	100108	Lable	F	P Case	15		Ship Via	
115	"	Ocean	M	100109	Default	F	P Case	15		Ocean	
116	"	Air	M	100110	Drop	F	P Case	15		Air	
117	"	Truck	M	100111	Drop	F	P Case	15		Truck	
118	"	Rail	M	100112	Drop	F	P Case	15		Rail	
119	"	Courier	M	100113	Drop	F	P Case	15		Courier	
120	Insurance Covered By	Insurance Covered By	R	100114	Lable	L	P Case	15		Insurance Covered By	
121		Applicant	M	100115	Drop	F	P Case	15		Applicant	
122		Beneficiary	M	100116	Drop	F	P Case	15		Beneficiary	
123	Seller Partial Shipments	Partial Shipments Allowed	R	100117	Lable	F	P Case	40		Partial Shipments Allowed	
124	Seller Transshipments	Transshipments Allowed	R	100118	Lable	F	P Case	40		Transshipments Allowed	
125	Transport Documents Required for	Authenticated Documents Requ	R	100119	Static	F	P Case	40		Authenticated Documents Requ	
126	ILC Marine Bill of Lading	ILC Marine Bill of Lading	M	100120	Default		P Case	40		ILC Marine Bill of Lading	
127	ILC Air Waybill	ILC Air Waybill	M	100121	Check	F	P Case	40		ILC Air Waybill	
128	ILC Straight Bill	ILC Straight Bill	M	100122	Check	F	P Case	40		ILC Straight Bill	
129	ILC Rail Waybill	ILC Rail Waybill	M	100123	Check	F	P Case	40		ILC Rail Waybill	
130	ILC Courier Receipt	ILC Courier Receipt	M	100124	Check	F	P Case	40		ILC Courier Receipt	
131	ILC Invoice	ILC Invoice	M	100125	Default	F	P Case	40		ILC Invoice	
132	ILC Packing List	ILC Packing List	M	100126	Default	F	P Case	40		ILC Packing List	
133	ILC Other Documents	ILC Other Documents	M	100127	Check	E	P Case	40		ILC Other Documents	
134	Buyer Agrees to Basic Ordering Ag	Agrees	B	100128	Click	F	P Case	15		Agrees	
135	Buyer Not Accepts BOA	Not Accept	B	100129	Click	F	P Case	15		Not Accept	
136	Buyer Will Send Email	Will Send Email	B	100130	Click	F	P Case	15		Will Send Email	
137	Seller Agrees to Basic Ordering Ag	Agrees	B	100131	Click	F	P Case	15		Agrees	
138	Seller Not Accepts BOA	Not Accept	B	100132	Click	F	P Case	15		Not Accept	
139	Seller Will Send Email	Will Send Email	B	100133	Click	F	P Case	15		Will Send Email	
140											
141											
142	Basic Ordering Agreement	Basic Ordering Agreement	L		Text	L	P Case	40		Lable	
143	Basic Ordering Agreement Numbe	BOA No.	A		Text	E	Numeric	15		1234567890	
144	BOA Reference	BOA Reference	NR		Text	E	U CASE	15		OPEN TEXT	
145	Basic Ordering Agreement Date	BOA Date	R	100021	Date	E	dd MMM yr	15		25-Jan-01	
146	Buyer / Applicant Information	Buyer / Applicant Information	L		Text	L	P Case	40		Lable	

As of 1 March 2001	Field Label	N/Req	Name	Type	E/Fixed	Format	Size	Example	Regis
147	Buyer Contact Name	R	Buyers Name	Text	E	U CASE	40	ARMANDO CASTILLA SCHANEZ	REG
148	Buyer Company Name	NR	Buyer Company Name	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
149	Buyer Company Address	R	Buyer Company Address	Text	E	U CASE	5x40	CENTRAL DISTRICT	
150	Buyer Telephone No.	R	Buyer Telephone No.	Text	E	Numeric	20	1-714-751-6290	
151	Buyer Facsimile No.	NR	Buyer Facsimile No.	Text	E	Numeric	20	1-714-384-3487	
152	Buyer Web URL	NR	Buyer Web URL	Text	E	html	40	http://xxxx	
153	Buyer Contact Email	R	Buyer Email	Text	E	html	40		
154	Buyer / Applicant Password	R	Buyer Password	Logic	E	alpha/num CS	15	FoxHound	
155	Buyer / Applicant Password Confirmation	R	Confirm Password	Logic	E	alpha/num CS	15	*****	
156	Buyer Bank Account Name	R	Buyer Bank Account Name	Text	E	U CASE	40	DRAGON INDUSTRIES	
157	Buyer Bank Account Number	R	Buyer Bank Account Number	Text	E	alpha/num CS	15	123456789	
158	Buyer Bank Name	R	Buyer Bank Name	Text	E	U CASE	40	WING HING BANK	
159	Buyer Bank Address	R	Buyer Bank Address	Text	E	U CASE	5x40	CENTRAL DISTRICT	
160	Buyer Bank ABA or Transit No.	R	Buyer Bank ABA or Transit No.	Text	E	Numeric	15	1234567890	
161	Buyer Bank Contact Name	NR	Buyer Bank Contact Name	Text	E	U CASE	40	KNUTE ROCKNE	
162	Buyer Bank Telephone No.	R	Buyer Bank Telephone No.	Text	E	Numeric	20	1-714-751-6290	
163	Buyer Bank Facsimile No.	R	Buyer Bank Telephone No.	Text	E	Numeric	20	1-714-384-3487	
164	Buyer Bank Principle Contact Email	NR	Buyer Bank Facsimile No.	Text	E	html	40		
165	Seller / Beneficiary Information	NR	Buyer Bank Principle Contact Email	Text	E	Static Field	40	Lable	
166	Seller Contact Name	L	Seller / Beneficiary Information	Text	L	U CASE	40	ARA PARSIGAN	
167	Seller Company Name	R	Sellers Name	Text	E	U CASE	40	THORNWATER COMERCIAL	
168	Seller Company Address	NR	Seller Company Name	Text	E	U CASE	40	1234 MAIN STREET	
169	Seller Telephone No.	R	Seller Company Address	Text	E	U CASE	5x40	828-2-751-6290	
170	Seller Facsimile No.	R	Seller Telephone No.	Text	E	Numeric	20	828-2-751-6291	
171	Seller Web URL	NR	Seller Facsimile No.	Text	E	html	40	http://xxxx	
172	Seller Contact Email Notification	R	Seller Web URL	Text	E	html	40		
173	Seller Password	R	Seller Email	Text	E	alpha/num	15	RedFoxHound	
174	Seller Password Confirmation	R	Seller Password	Text	E	alpha/num	15	*****	
175	Seller Bank Information	L	Seller Password Confirmation	Text	E	Lable	40	Lable	
176	Seller Bank Account Name	R	Seller Bank Information	Text	E	U CASE	40	COMMERCIAL COMPANY	
177	Seller Bank Account Number	R	Seller Bank Account Name	Text	E	Numeric	15	123456789	
178	Seller Bank Name	R	Seller Bank Account Number	Text	E	U CASE	40	EVERGREEN BANK	
179	Seller Bank Address	R	Seller Bank Name	Text	E	U CASE	5x40	45 EAST STREET	
180	Seller Bank ABA or Transit No.	R	Seller Bank Address	Text	E	Numeric	15	1234567890	
181	Seller Bank Contact Name	NR	Seller Bank ABA or Transit No.	Text	E	U CASE	40	MARY REESE	
182	Seller Bank Telephone No.	R	Seller Bank Contact Name	Text	E	Numeric	20	828-2-751-6290	
183	Seller Bank Facsimile No.	R	Seller Bank Telephone No.	Text	E	Numeric	20	828-2-751-6291	
184	Seller Bank Contact Email	NR	Seller Bank Facsimile No.	Text	E	html	40		
	Seller Bank Contact Email		Seller Bank Contact Email	Text	E				

	As of 1 March 2001	Field Label	N/Req Name	Type	E/Fixed	Format	Size Max	Example	Regis
185	BOA Terms and Conditions	BOA Terms and Conditions	L	Static	L	U CASE	40	Lable	REG
186	Buyer Ship to Destination	Buyer Ship to Destination	R	Text	E	U CASE	40	SINGAPORE	
187	Buyer Ship to Address if Applicable	Buyer Ship to Address if Applicable	NR	Text	E	U CASE	5x40	423 SINGEL STRASSE	
188	Seller Ship From	Ship From	R	Text	E	U CASE	40	LOS ANGELES, CA	
189	Seller Ship From Address	Ship From Address	NR	Text	E	U CASE	5x40	54 BIG STREET	
190	Agent / Freight Forwarder Information	Agent / Freight Forwarder Information	L	Static	L	Static Field	40	Lable	
191	Agent Contact Name	Agent Contact Name	NR	Text	E	U CASE	40	JOE MONTANA	
192	Agent Company Address	Agent Company Address	NR	Text	E	U CASE	5x40	43 WEST END STREET	
193	Agent Telephone No.	Agent Telephone No.	NR	Text	E	Numeric	20	88-3-344-3234	
194	Agent Facsimile No.	Agent Facsimile No.	NR	Text	E	Numeric	20	88-3-344-3235	
195	Agent Web URL	Agent Web URL	NR	Text	E	Html	40	http:	
196	Agent Email Notification	Agent Email Notification	NR	Text	E	Html	40		
197	Agent Password	Agent Password	NR	Text	E	alpha numeric	15	Budwiser	
198	Agent Password Confirmation	Agent Password Confirmation	NR	Text	E	alpha numeric	15	*****	
199	Agent Bank Account Name	Agent Bank Account Name	NR	Text	E	U CASE	40	FRITZ INDUSTRIES	
200	Agent Bank Account Number	Agent Bank Account Number	NR	Text	E	Numeric	15	123456789	
201	Agent Bank Name	Agent Bank Name	NR	Text	E	U CASE	40	TRADE BANK	
202	Agent Bank Address	Agent Bank Address	NR	Text	E	U CASE	5x40	43 MAIN STREET	
203	Agent Bank ABA or Transit Number	Agent Bank ABA or Transit Number	NR	Text	E	Numeric	15	1234567890	
204	BOA Agreement Terms and Conditions	BOA Terms and Conditions	L	Text	L	Static	40	Lable	
205	BOA Begin Date	BOA Begin Date	R	Date	E	da AAA yr	15	23-Jan-01	
206	BOA End Date	BOA End Date	R	Date	E	da AAA yr	15	22-Apr-02	
207	Description of Goods and/or Service	Description of Goods and/or Service	R	Text	E	Lable	40	Description of	
208	Method of Payment - Global Trade	Method of Payment - Global Trade	R	Lable	F	P Case	40	Method of Payment	
209	InterNetLC Credit Terms	Global Trade Credit Terms	L	Lable	L	Lable	40	Global Trade	
210	Sight Payment Plus	Sight Payment +	R	Lable	R	Lable	40	Sight Payment	
211	"	0 Days	M	Default	F	P Case	40	0 Days	
212	"	30 Days Form Shipment Date	M	Drop	F	P Case	40	30 Days Form Shipment Date	
213	"	60 Days Form Shipment Date	M	Drop	F	P Case	40	60 Days Form Shipment Date	
214	"	90 Days Form Shipment Date	M	Drop	F	P Case	40	90 Days Form Shipment Date	
215	"	120 Days Form Shipment Date	M	Drop	F	P Case	40	120 Days Form Shipment Date	
216	"	150 Days Form Shipment Date	M	Drop	F	P Case	40	150 Days Form Shipment Date	
217	"	180 Days Form Shipment Date	M	Drop	F	P Case	40	180 Days Form Shipment Date	
218	INCOTERM	INCOTERM	R	Lable	R	LABLE	40	INCOTERM	
219	"	EXW - EX WORKS (...named p	M	Default	R	P Case	40	EXW - EX WORKS (...named p	
220	"	FCA - FREE CARRIER (...name	M	Drop	R	P Case	40	FCA - FREE CARRIER (...name	
221	"	FAS - FREE ALONGSIDE SHIP	M	Drop	R	P Case	40	FAS - FREE ALONGSIDE SHIP	
222	"	FOB - FREE ON BOARD (...nat	M	Drop	R	P Case	40	FOB - FREE ON BOARD (...nat	

	As of 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size Me	Example	Regis
223	"	CFR - COST AND FREIGHT (...	M	Drop	R	P Case	40	CFR - COST AND FREIGHT (...	REG
224	"	CIF - COST, INSURANCE AND	M	Drop	R	P Case	40	CIF - COST, INSURANCE AND	
225	"	CPT - CARRIAGE PAID TO (...)	M	Drop	R	P Case	40	CPT - CARRIAGE PAID TO (...)	
226	"	CIP - CARRIAGE AND INSURA	M	Drop	R	P Case	40	CIP - CARRIAGE AND INSURA	
227	"	DAF - DELIVERED AT FRONT	M	Drop	R	P Case	40	DAF - DELIVERED AT FRONT	
228	"	DES - DELIVERED EX SHIP (...	M	Drop	R	P Case	40	DES - DELIVERED EX SHIP (...	
229	"	DEQ - DELIVERED EX QUAY (...	M	Drop	R	P Case	40	DEQ - DELIVERED EX QUAY (...	
230	"	DDU - DELIVERED DUTY UNP	M	Drop	R	P Case	40	DDU - DELIVERED DUTY UNP	
231	"	DDP - DELIVERED DUTY PAID	M	Drop	R	P Case	40	DDP - DELIVERED DUTY PAID	
232	Ship Via	Ship Via	R	Lable	F	P Case	15	Ship Via	
233	"	Ocean	M	Default	F	P Case	15	Ocean	
234	"	Air	M	Drop	F	P Case	15	Air	
235	"	Truck	M	Drop	F	P Case	15	Truck	
236	"	Rail	M	Drop	F	P Case	15	Rail	
237	"	Courier	M	Drop	F	P Case	15	Courier	
238	Insurance Covered By	Insurance Covered By	R	Lable	L	P Case	15	Insurance Covered By	
239		Applicant	M	Drop	F	P Case	15	Applicant	
240		Beneficiary	M	Drop	F	P Case	15	Beneficiary	
241	Seller Partial Shipments	Partial Shipments Allowed	R	Lable	F	P Case	40	Partial Shipments Allowed	
242	Seller Transshipments	Transshipments Allowed	R	Lable	F	P Case	40	Transshipments Allowed	
243	Transport Documents Required for	Authenticated Documents Requ	R	Static	F	P Case	40	Authenticated Documents Requ	
244	ILC Marine Bill of Lading	ILC Marine Bill of Lading	M	Default	F	P Case	40	GTC Marine Bill of Lading	
245	ILC Air Waybill	ILC Air Waybill	M	Check	F	P Case	40	GTC Air Waybill	
246	ILC Straight Bill	ILC Straight Bill	M	Check	F	P Case	40	GTC Straight Bill	
247	ILC Rail Waybill	ILC Rail Waybill	M	Check	F	P Case	40	GTC Rail Waybill	
248	ILC Courier Receipt	ILC Courier Receipt	M	Check	F	P Case	40	GTC Courier Receipt	
249	ILC Invoice	ILC Invoice	M	Default	F	P Case	40	GTC Invoice	
250	ILC Packing List	ILC Packing List	M	Default	F	P Case	40	GTC Packing List	
251	ILC Other Documents	ILC Other Documents	M	Check	E	P Case	40	GTC Other Documents	
252	Buyer Agrees to Basic Ordering Ag	Agrees	B	Click	F	P Case	15	Agrees	
253	Buyer Not Accepts BOA	Not Accept	B	Click	F	P Case	15	Not Accept	
254	Buyer Will Send Email	Will Send Email	B	Click	F	P Case	15	Will Send Email	
255	Seller Agrees to Basic Ordering Ag	Agrees	B	Click	F	P Case	15	Agrees	
256	Seller Not Accepts BOA	Not Accept	B	Click	F	P Case	15	Not Accept	
257	Seller Will Send Email	Will Send Email	B	Click	F	P Case	15	Will Send Email	
258									
259									
260	Dynamic Purchase Order	Dynamic Purchase Order	L	Text	F	P Case	40	Dynamic Purchase Order	

	As of 1 March 2001	Field Label	N/Ref Name	Type	E/Fixed	Format	Size	Max Example	Regis
						U CASE			REG
261	Dynamic PO Number	Dynamic PO Number	A	Text	A	Numeric	15	1055588	
262	PO Amendment	PO Amendment	R	Text	A	Numeric	15	154688	
263	PO Date	PO Date	R	Text	E	Numeric	15	22-Feb-01	
264	Basic Ordering Agreement Number	BOA No.	A	Text	E	Numeric	15	1234567890	
265	Buyer / Applicant Information	Buyer / Applicant Information	L	Text	L	P Case	40	Label	
266	Buyer Contact Name	Buyers Name	R	Text	E	U CASE	40	ARMANDO CASTILLA SCHANEZ	
267	Buyer Company Name	Buyer Company Name	NR	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
268	Buyer Company Address	Buyer Company Address	R	Text	E	U CASE	5x40	CENTRAL DISTRICT	
269	Buyer Telephone No.	Buyer Telephone No.	R	Text	E	Numeric	20	1-714-751-6290	
270	Buyer Facsimile No.	Buyer Facsimile No.	NR	Text	E	Numeric	20	1-714-384-3487	
271	Buyer Web URL	Buyer Web URL	NR	Text	E	html	40	http://xxxxx	
272	Buyer Contact Email	Buyer Contact Email	R	Text	E	html	40		
273	Buyers Reference Information	Reference Information	NR	Text	E	P Case	40	Reference PO No. 334 and 4333	
274	Seller / Beneficiary Information	Seller / Beneficiary Information	L	Text	L	Static Field	40	Label	
275	Seller Contact Name	Sellers Name	R	Text	E	U CASE	40	ARA PARSIGAN	
276	Seller Company Name	Seller Company Name	NR	Text	E	U CASE	40	THORNWATER COMERCIAL	
277	Seller Company Address	Seller Company Address	R	Text	E	U CASE	5x40	1234 MAIN STREET	
278	Seller Telephone No.	Seller Telephone No.	R	Text	E	Numeric	20	828-2-751-6290	
279	Seller Facsimile No.	Seller Facsimile No.	R	Text	E	Numeric	20	828-2-751-6291	
280	Seller Web URL	Seller Web URL	NR	Text	E	html	40	http://xxxxx	
281	Seller Contact Email Notification	Seller Email	R	Text	E	html	40		
282	Seller Reference Information	Reference Information	NR	Text	L	P Case	40		
283	Method of Payment	Method of Payment	R	Text	F	P Case	40	Global Trade Credit	
284	Global Trade Credit Terms	Global Trade Credit Terms	R	Text	L	P Case	40	Global Trade Credit Terms	
285	Place of Issue www.Escrow.com	Place of Issue www.Escrow.com	R	Text	L	P Case	40	www.Escrow.com	
286	Place of Presentation TSGops@e	Place of Presentation TSGops@e	R	Text	L	P Case	40	TSGops@escrow.com	
287	Currency	Currency	R	Text	E	P Case	10	USD	
288	PO Value	PO Value	R	Text	E	P Case	20	25,245.85	
289	Amount in Words	Amount in Words	R	Text	E	P Case	40	TWENTY FIVE THOUSAND TWO HUN	
290	Sight Payment	Sight Payment	R	Text	E	U CASE	10	SIGHT PAYMENT	
291	INCOTERM	INCOTERM	R	Text	E	P Case	20	INCOTERM	
292	Ship Via	Ship Via	R	Text	E	P Case	15	AIR	
293	Ship To	Ship To	R	Text	E	P Case	40	SINGAPORE	
294	Ship to Destination	Ship to Destination	R	Text	E	P Case	40	SINGAPORE	
295	Ship to Address	Ship to Address	NR	Text	E	P Case	5x40	433 CENTRAL DISTRICT, HONG KONG	
296	Partial Shipments	Partial Shipments	R	Text	F	P Case	20	ALLOWED	
297	Transshipments	Transshipments	R	Text	F	P Case	20	ALLOWED	
298	Description of Goods and/or Service	Description of Goods and/or Service	R	Text	E	P Case	40	COMPUTER COMPONENTS AND/OH	

	As of 1 March 2001	Field Label	N/Req Name	Type	E/Fixed	Format	Size Me	Example	Regis
299	Purchase Order Details	Purchase Order Details	NR	Text	E	P Case	X x 40	Purchase Order Details	REG
300	Authenticated Documents Required	Authenticated Documents Required	R	Text	E	P Case	40	Authenticated Documents Required	
301	ILC Marine Bill of Lading	ILC Marine Bill of Lading	M	Check	E	P Case	20	Marine Bill of Lading	
302	ILC Air Waybill	ILC Air Waybill	M	Check	E	P Case	20	Air Waybill	
303	ILC Straight Bill	ILC Straight Bill	M	Check	E	P Case	20	Straight Bill	
304	ILC Rail Waybill	ILC Rail Waybill	M	Check	E	P Case	20	Rail Waybill	
305	ILC Courier Receipt	ILC Courier Receipt	M	Check	E	P Case	20	Courier Receipt	
306	ILC Invoice	ILC Invoice	B	Text	F	P Case	20	BUYER ACTION	
307	ILC Packing List	ILC Packing List	B	Click	F	P Case	20	Submit to File	
308	ILC Other Documents	ILC Other Documents	B	Click	F	P Case	20	Send to Seller	
309	Email to Seller	Email to Seller	B	Click	F	P Case	20	Email to Seller	
310	Buyer Email Message to Seller	Buyer Email Message to Seller	NR	Text	E	U Case	10 x 40	PLEASE ACCEPT PO NO 33453	
311	Seller Agrees or Not Agrees	Seller Agrees or Not Agrees	B	Click	F	P Case	20	Seller Agrees or Not Agrees	
312	Seller Accepts	Seller Accepts	B	Click	F	P Case	20	Seller Accepts	
313	Seller Not Accepts	Seller Not Accepts	B	Click	F	P Case	20	Seller Not Accepts	
314	Seller Email Message to Buyer	Seller Email Message to Buyer	NR	Text	E	U Case	10 x 40	REQUEST CHANGE TO DELIVERY DA	
315									
316									
317	Purchase Order	Purchase Order							
318	Purchase Order Number	PO Number	R	Text	F	alpha numeric	40	Dynamic Purchase Order	
319	Purchase Order Amendment	PO Amendment	NR	Text	F	alpha numeric	15	1055588	
320	Purchase Order Date	PO Date	R	Date	F	dd MMM yr	15	154688	
321	Basic Ordering Agreement Number	BOA No.	A	Text	F	Numeric	15	1234567890	
322	Buyer / Applicant Information	Buyer / Applicant Information	L	Text	F	P Case	40	Lable	
323	Buyer Contact Name	Buyers Name	R	Text	F	U CASE	40	ARMANDO CASTILLA SCHANEZ	
324	Buyer Company Name	Buyer Company Name	NR	Text	F	U CASE	40	RED DRAGON INDUSTRIES	
325	Buyer Company Address	Buyer Company Address	R	Text	F	U CASE	5x40	CENTRAL DISTRICT	
326	Buyer Telephone No.	Buyer Telephone No.	R	Text	F	Numeric	20	1-714-751-6290	
327	Buyer Facsimile No.	Buyer Facsimile No.	NR	Text	F	Numeric	20	1-714-384-3487	
328	Buyer Web URL	Buyer Web URL	NR	Text	F	html	40	http://xxxxx	
329	Buyer Contact Email	Buyer Contact Email	R	Text	F	html	40		
330	Buyer Reference Information	Reference Information		Text	F	U/L Case			
331	Seller / Beneficiary Information	Seller / Beneficiary Information	L	Text	F	Static Field	40	Lable	
332	Seller Contact Name	Sellers Name	R	Text	F	U CASE	40	ARA PARSIGAN	
333	Seller Company Name	Seller Company Name	NR	Text	F	U CASE	40	THORNWATER COMERCIAL	
334	Seller Company Address	Seller Company Address	R	Text	F	U CASE	5x40	1234 MAIN STREET	
335	Seller Telephone No.	Seller Telephone No.	R	Text	F	Numeric	20	828-2-751-6290	
336	Seller Facsimile No.	Seller Facsimile No.	R	Text	F	Numeric	20	828-2-751-6291	

	As of 1 March 2001	Field Label	N/Req Name	Type	E/Fixed	Format	Size	Example	Regis
337		Seller Web URL	NR	Text	F	U CASE	40	http://xxxx	REG
338		Seller Contact Email Notification	R	Text	F	html	40		
339		Seller Reference Information	NR	Text	F	U/L Case			
340		Method of Payment	R	Text	F	U/L Case		Global Trade Credit	
341		InterNetL/C Credit Terms	R	Text	F	U/L Case		Global Trade Credit Terms	
342		Place of Issue www.Escrow.com	R	Text	F	U/L Case		www.Escrow.com	
343		Place of Presentation TSGops@e	R	Text	F	U/L Case		TSGops@escrow.com	
344		Currency of Payment	R	Text	F	Upper Case		USD	
345		Purchase Order Amount	R	Text	F	Numeric		25,245.85	
346		PO Value in Words	R	Text	F	Upper Case		TWENTY FIVE THOUSAND TWO HUN	
347		Sight Payment	R	Text	F	U/L Case		SIGHT PAYMENT	
348		INCOTERM	R	Text	F	U/L Case		INCOTERM	
349		Ship Via	R	Text	F	U/L Case		AIR	
350		Seller Ship To	R	Text	F	U/L Case		SINGAPORE	
351		Buyer Ship To Destination	R	Text	F	Upper Case		SINGAPORE	
352		Ship to Address	NR	Text	F	Upper Case		433 CENTRAL DISTRICT, HONG KONG	
353		Seller Partial Shipments	R	Text	F	U/L Case		ALLOWED	
354		Seller Transshipments	R	Text	F	U/L Case		ALLOWED	
355		Description of Goods and/or Service	R	Text	F	U/L Case		COMPUTER COMPONENTS AND/OR	
356		Purchase Order Details	NR	Text	F	U/L Case		Purchase Order Details	
357		Transport Documents Required for	R	Text	F	U/L Case		Authenticated Documents Required	
358		ILC Marine Bill of Lading	M	Text	F	U/L Case		Authenticated Documents Required	
359		ILC Air Waybill	M	Text	F	U/L Case		Marine Bill of Lading	
360		ILC Straight Bill	M	Text	F	U/L Case		Air Waybill	
361		ILC Rail Waybill	M	Text	F	U/L Case		Straight Bill	
362		ILC Courier Receipt	M	Text	F	U/L Case		Rail Waybill	
363		ILC Invoice	B	Text	F	U/L Case		Courier Receipt	
364		ILC Packing List	B	Text	F	U/L Case		BUYER ACTION	
365		ILC Other Documents	B	Text	F	U/L Case		Submit to File	
366		Email to Seller	B	Text	F	U/L Case		Send to Seller	
367		Buyer Email Message to Seller	NR	Text	F	U/L Case		Email to Seller	
368		Seller Agrees or Not Agrees	B	Text	F	U/L Case		PLEASE ACCEPT PO NO 33453	
369		Seller Accepts to Purchase Order	B	Text	F	U/L Case		Seller Agrees or Not Agrees	
370		Seller Not Accepts Purchase Order	B	Text	F	U/L Case		Seller Accepts	
371		Seller Will Send Email to Buyer	NR	Text	F	U/L Case		Seller Not Accepts	
372				Text	F	Upper Case		REQUEST CHANGE TO DELIVERY DA	
373									
374		InterNetL/C Credit Application		Text	L	U/L Case			

20220220 21:07:35

	As of 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size	Ma Example	Regis
375	ILC Application Number	ILC Application Number		Text	A	U CASE			REG
376	ILC Application Date	ILC Application Date		Date	A	Numeric			
377	Date To Be Issued	Date To Be Issued		Date	E	dd MMM yr			
378	Date of Latest Shipment 1200 Hrs	Date of Latest Shipment 1200 Hrs GMT		Date	E	dd MMM yr			
379	Date of Latest Presentation 1200 H	Date of Latest Presentation 1200 Hrs GMT		Date	E	dd MMM yr			
380	Date Global Trade Credit Expires 1	Date Global Trade Credit Expires 1200 Hrs GMT		Date	E	dd MMM yr			
381	Basic Ordering Agreement Number	BOA No.	A 100019	Text	A	Numeric	15	1234567890	
382	Purchase Order Information	PO Information		Text	E	alpha numeric			
383	Buyer / Applicant Information	Buyer / Applicant Information	L 100022	Text	L	P Case	40	Label	
384	Buyer Contact Name	Buyers Name	R 100023	Text	E	U CASE	40	ARMANDO CASTILLA SCHANEZ	
385	Buyer Company Name	Buyer Company Name	NR 100024	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
386	Buyer Company Address	Buyer Company Address	R 100025	Text	E	U CASE	5x40	CENTRAL DISTRICT	
387	Buyer Telephone No.	Buyer Telephone No.	R 100026	Text	E	Numeric	20	1-714-751-6290	
388	Buyer Facsimile No.	Buyer Facsimile No.	NR 100027	Text	E	Numeric	20	1-714-384-3487	
389	Buyer Web URL	Buyer Web URL	NR 100028	Text	E	html	40	http://xxxxx	
390	Buyer Contact Email	Buyer Contact Email	R 100029	Text	E	html	40		
391	Buyer Reference Information	Reference Information		Text	Editable	U/L Case			
392	Seller / Beneficiary Information	Seller / Beneficiary Information	L 100041	Text	L	Static Field	40	Label	
393	Seller Contact Name	Sellers Name	R 100042	Text	E	U CASE	40	ARA PARSIGAN	
394	Seller Company Name	Seller Company Name	NR 100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
395	Seller Company Address	Seller Company Address	R 100044	Text	E	U CASE	5x40	1234 MAIN STREET	
396	Seller Telephone No.	Seller Telephone No.	R 100045	Text	E	Numeric	20	828-2-751-6290	
397	Seller Facsimile No.	Seller Facsimile No.	R 100046	Text	E	Numeric	20	828-2-751-6291	
398	Seller Web URL	Seller Web URL	NR 100047	Text	E	html	40	http://xxxxx	
399	Seller Contact Email Notification	Seller Email	R 100048	Text	E	html	40		
400	Seller Reference Information	Reference Information		Text	E	U/L Case			
401	Freight Forwarder/Carrier Information	Freight Forwarder/Carrier Information							
402	Company Address	Company Address							
403	Telephone No.	Telephone No.							
404	Facsimile No.	Facsimile No.							
405	Method of Payment	Method of Payment		Label	L	U/Lcase			
406	InterNetLC Credit Terms	InterNetLC Credit Terms		Label	L	U/Lcase			
407	Place of Issue www.BANK.com	Place of Issue www.BANK.com		Label	F	U/Lcase			
408	Place of Presentation TSGops@b	Place of Presentation TSGops@bank.com		Label	F	U/Lcase			
409	Currency of Payment	Currency of GTC		Text	E	Upper Case			
410	Value of InterNetLC Credit	Value of InterNetLC Credit		Text	E	Numeric			
411	Value of ILC in Words	Value of ILC in Words		Text	E	Upper Case			
412	Sight Payment	Sight Payment		Label	F	U/Lcase			

	As of: 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size	Ma Example	Reg
413	INCOTERM	INCOTERM		L	L	U/Lcase			REG
414	Ship Via	Ship Via		F	F	U/Lcase			
415	Seller Ship From	Ship From		F	F	U/Lcase			
416	Seller Ship To	Ship To		F	F	U/Lcase			
417	Ship to Address	Ship to Address		F	F	U/Lcase			
418	Seller Partial Shipments	Partial Shipments		F	F	U/Lcase			
419	Seller Transshipments	Transshipments		F	F	U/Lcase			
420	Description of Goods and/or Service	Description of Goods and/or Services		F	F	U/Lcase			
421	Transport Documents Required for	Authenticated Documents Required		F	F	U/Lcase			
422	ILC Marine Bill of Lading	ILC Marine Bill of Lading		F	F	Check			
423	ILC Air Waybill	ILC Air Waybill		F	F	Check			
424	ILC Straight Bill	ILC Straight Bill		F	F	Check			
425	ILC Rail Waybill	ILC Rail Waybill		F	F	Check			
426	ILC Courier Receipt	ILC Courier Receipt		F	F	Check			
427	ILC Invoice	ILC Invoice		F	F	Check			
428	ILC Packing List	ILC Packing List		F	F	U/Lcase			
429	ILC Other Documents	ILC Other Documents							
430	ILC Collateral Request	ILC Collateral Request							
431	Request Number	Request Number		L	L	U/L Case			
432	Request Date	Request Date							
433	PO Reference Information	PO Reference Information							
434	ILC Number	ILC Number							
435	Basic Ordering Agreement Number	BOA No.	A	Text	E	Numeric	15	1234567890	
436	Date Issued	Date Issued							
437	Date Latest Shipment	Date Latest Shipment							
438	Date Latest Presentation	Date Latest Presentation							
439	Date GTC Expires	Date GTC Expires		Text	F	Numeric			
440	Buyer / Applicant Information	Buyer / Applicant Information	L	Date	F	dd MMM yr			
441	Buyer Contact Name	Buyers Name	L	Text	L	P Case	40	Lable	
442	Buyer Company Name	Buyer Company Name	R	Text	E	U CASE	40	ARMANDO CASTILLA SCHANEZ	
443	Buyer Company Address	Buyer Company Address	NR	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
444	Buyer Telephone No.	Buyer Telephone No.	R	Text	E	U CASE	5x40	CENTRAL DISTRICT	
445	Buyer Facsimile No.	Buyer Telephone No.	R	Text	E	Numeric	20	1-714-751-6290	
446	Buyer Web URL	Buyer Facsimile No.	NR	Text	E	Numeric	20	1-714-384-3487	
447	Buyer Contact Email	Buyer Web URL	NR	Text	E	html	40	http://xxxxx	
448	Seller / Beneficiary Information	Buyer Contact Email	R	Text	E	html	40		
449	Seller Contact Name	Seller / Beneficiary Information	L	Text	L	Static Field	40	Lable	
		Sellers Name	R	Text	E	U CASE	40	ARA PARSIGAN	

	As of 1 March 2001	Field Label	N/Req	Name	Type	E/Fixed	Format	Size	Ma Example	Regis
450	Seller Company Name	Seller Company Name	NR	100043	Text	E	U CASE	40	THORNWATER COMERCIAL	REG
451	Seller Company Address	Seller Company Address	R	100044	Text	E	U CASE	5x40	1234 MAIN STREET	
452	Seller Telephone No.	Seller Telephone No.	R	100045	Text	E	Numeric	20	828-2-751-6290	
453	Seller Facsimile No.	Seller Facsimile No.	R	100046	Text	E	Numeric	20	828-2-751-6291	
454	Seller Web URL	Seller Web URL	NR	100047	Text	E	html	40	http://xxxxx	
455	Seller Contact Email Notification	Seller Email	R	100048	Text	E	html	40		
456	Transaction Fees to be Applied	Transaction Fees to be Applied								
457	Currency of ILC	Currency of ILC								
458	ILC Value	ILC Value								
459	Amount in Words	Amount in Words								
460	InterNetLC Credit Terms	InterNetLC Credit Terms								
461	Sight	Sight								
462	Place of Issue www.BANK.com	Place of Issue www.BANK.com								
463	Place of Presentation TSGops@B	Place of Presentation TSGops@BANK.com								
464	INCOTERM	INCOTERM								
465	Ship Via	Ship Via								
466	Ocean	Ocean								
467	Air	Air								
468	Truck	Truck								
469	Rail	Rail								
470	Courier	Courier								
471	Insurance Covered By	Insurance Covered By								
472	Buyer	Buyer								
473	Seller	Seller								
474	Partial Shipments	Partial Shipments								
475	Transshipments Allowed	Transshipments Allowed								
476	Description of Goods and/or Service	Description of Goods and/or Services								
477	Instructions for Submitting Good F	Instructions for Submitting Good Funds								
478										
479										
480	Issue Global Trade Credit Notice									
481	ILC No.									
482	Date									
483	Amendment No.									
484	Amendment Date									
485										
486										
487	InterNetLC Credit	InterNetLC Credit			Text	L	U/L Case			

	As of 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size	Ma Example	Regis
488	ILC Number	ILC Number		Text	F	U CASE			REG
489	ILC Application Number	ILC Application Number		Text	F	Numeric			
490	Date of Latest Shipment 1200 Hrs	Date of Latest Shipment 1200 Hrs		Text	F	dd MMM yr			
491	Date of Latest Shipment 1200 Hrs	Date of Latest Shipment 1200 Hrs		Text	F	dd MMM yr			
492	Date of Latest Presentation 1200 Hrs	Date of Latest Presentation 1200 Hrs		Text	F	dd MMM yr			
493	Date of Latest Presentation 1200 Hrs	Date of Latest Presentation 1200 Hrs		Text	F	dd MMM yr			
494	Date Global Trade Credit Expires	Date Global Trade Credit Expires		Text	F	dd MMM yr			
495	Basic Ordering Agreement Number	BOA No.	A 100019	Text	F	Numeric	15	1234567890	
496	Purchase Order Information	PO Reference Information		Text	F	alpha numeric			
497	Buyer / Applicant Information	Buyer / Applicant Information	L 100022	Text	L	P Case	40	Lable	
498	Buyer Contact Name	Buyers Name	R 100023	Text	E	U CASE	40	ARMANDO CASTILLA SCHANEZ	
499	Buyer Company Name	Buyer Company Name	NR 100024	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
500	Buyer Company Address	Buyer Company Address	R 100025	Text	E	U CASE	5x40	CENTRAL DISTRICT	
501	Buyer Telephone No.	Buyer Telephone No.	R 100026	Text	E	Numeric	20	1-714-751-6290	
502	Buyer Facsimile No.	Buyer Facsimile No.	NR 100027	Text	E	Numeric	20	1-714-384-3487	
503	Buyer Web URL	Buyer Web URL	NR 100028	Text	E	html	40	http://xxxxx	
504	Buyer Contact Email	Buyer Contact Email	R 100029	Text	E	html	40		
505	Buyer Reference Information	Reference Information		Text	Editable	U/L Case			
506	Seller / Beneficiary Information	Seller / Beneficiary Information	L 100041	Text	L	Static Field	40	Lable	
507	Seller Contact Name	Sellers Name	R 100042	Text	E	U CASE	40	ARA PARSIGAN	
508	Seller Company Name	Seller Company Name	NR 100043	Text	E	U CASE	40	THORNWATER COMMERCIAL	
509	Seller Company Address	Seller Company Address	R 100044	Text	E	U CASE	5x40	1234 MAIN STREET	
510	Seller Telephone No.	Seller Telephone No.	R 100045	Text	E	Numeric	20	828-2-751-6290	
511	Seller Facsimile No.	Seller Facsimile No.	R 100046	Text	E	Numeric	20	828-2-751-6291	
512	Seller Web URL	Seller Web URL	NR 100047	Text	E	html	40	http://xxxxx	
513	Seller Contact Email Notification	Seller Email	R 100048	Text	E	html	40		
514	Seller Reference Information	Reference Information		Text	E	U/L Case			
515	Freight Forwarder/Carrier Information	Freight Forwarder/Carrier Information							
516	Freight Forwarder/Carrier Address	Freight Forwarder/Carrier Address							
517	Telephone No.	Telephone No.							
518	Facsimile No.	Facsimile No.							
519	Method of Payment	Method of Payment		Lable	F	U/L case			
520	Global Trade Credit Terms	Global Trade Credit Terms		Lable	F	U/L case			
521	Place of Issue www.BANK.com	Place of Issue www.BANK.com		Lable	F	U/L case			
522	Place of Presentation TSGops@B	Place of Presentation TSGops@BANK.com		Lable	F	U/L case			
523	Currency of Payment	Currency		Text	F	Upper Case			
524	Value of InterNetLC Credit	Value of InterNetLC Credit		Text	F	Numeric			
525	Value of ILC in Words	Value of ILC in Words		Text	F	Upper Case			
526	Transaction Fees to be Applied	Transaction Fees to be Applied		Text	E	Numeric			

	As of 1 March 2001	Field Label	N/Req Name	Type	E/Fixed	Format	Size	Max Example	Regis
526	Sight Payment	Sight Payment		Lable	F	U CASE			REG
527	INCOTERM	INCOTERM		Lable	F	U/Lcase			
528	Ship Via	Ship Via		Lable	F	U/Lcase			
529	Seller Ship To	Ship To		Text	F	U/Lcase			
530	Ship to Address	Ship to Address		F	F				
531	Seller Partial Shipments	Partial Shipments		Lable	F	U/Lcase			
532	Seller Transshipments	Transshipments		Lable	F	U/Lcase			
533	Description of Goods and/or Services	Description of Goods and/or Services		Text	E	U/Lcase			
534	Transport Documents Required for	Authenticated Documents Required		Static	F	U/Lcase			
535	Marine Bill of Lading	Marine Bill of Lading		Check	F	Check			
536	Air Waybill	Air Waybill		Check	F	Check			
537	Straight Bill	Straight Bill		Check	F	Check			
538	Rail Waybill	Rail Waybill		Check	F	Check			
539	Courier Receipt	Courier Receipt		Check	F	Check			
540	Other Documents	Other Document(s)		Editable	F	U/Lcase			
541	Digital Authentication	Digital Authentication		Encypt	F	Certificate			
542	Seller Acknowledges Receipt Only	Seller Acknowledges Receipt Only		Click	F	U/Lcase			
543									
544									
545	InterNetLC Credit Amendment A	InterNetLC Credit Amendment Application		Text	L	U/L Case			
546	ILC Amendment Application Number	ILC Amendment Application Number		Text	F	Numeric			
547	ILC Amendment Application Date	ILC Amendment Application Date		Date	F	dd MMM yr			
548	ILC Number to Amend	ILC Number to Amend		Text	E	Numeric			
549	Date InterNetLC Credit Issued	Date GTC Issued		Text	R	dd MMM yr			
550	Date of Latest Shipment 1200 Hrs	Date of Latest Shipment		Text	E	dd MMM yr			
551	Date of Latest Presentation 1200 H	Date of Latest Presentation		Text	E	dd MMM yr			
552	Date InterNetLC Credit Expires 1200	Date InterNetLC Credit Expires 1200 Hrs GMT		Text	E	dd MMM yr			
553	Change Date of Latest Shipment	Change Date of Latest Shipment		Text	E				
554	Change Date of Latest Presentation	Change Date of Latest Presentation		Text	E				
555	Change Date Global Trade Credit	Change Date Global Trade Credit Expires		Text	E				
556	Basic Ordering Agreement Number	BOA No.	A 100019	Text	E	Numeric	15	1234567890	
557	Purchase Order Information	PO Information		Text	E	alpha numeric			
558	Buyer / Applicant Information	Buyer / Applicant Information	L 100022	Text	L	P Case	40	Lable	
559	Buyer Contact Name	Buyers Name	R 100023	Text	E	U CASE	40	ARMANDO CASTILLA SCHANEZ	
560	Buyer Company Name	Buyer Company Name	NR 100024	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
561	Buyer Company Address	Buyer Company Address	R 100025	Text	E	U CASE	5x40	CENTRAL DISTRICT	
562	Buyer Telephone No.	Buyer Telephone No.	R 100026	Text	E	Numeric	20	1-714-751-6290	
563	Buyer Facsimile No.	Buyer Facsimile No.	NR 100027	Text	E	Numeric	20	1-714-384-3487	

	As of 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size Ma	Example	Regis
564	Buyer Web URL	Buyer Web URL	NR 100028	Text	E	U CASE html	40	http://xxxxx	REG
565	Buyer Contact Email	Buyer Contact Email	R 100029	Text	E	html	40		
566	Buyer Reference Information	Reference Information		Text	Editable	U/L Case			
567	Seller / Beneficiary Information	Seller / Beneficiary Information	L 100041	Text	L	Static Field	40	Lable	
568	Seller Contact Name	Sellers Name	R 100042	Text	E	U CASE	40	ARA PARSIGAN	
569	Seller Company Name	Seller Company Name	NR 100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
570	Seller Company Address	Seller Company Address	R 100044	Text	E	U CASE	5x40	1234 MAIN STREET	
571	Seller Telephone No.	Seller Telephone No.	R 100045	Text	E	Numeric	20	828-2-751-6290	
572	Seller Facsimile No.	Seller Facsimile No.	R 100046	Text	E	Numeric	20	828-2-751-6291	
573	Seller Web URL	Seller Web URL	NR 100047	Text	E	html	40	http://xxxxx	
574	Seller Contact Email Notification	Seller Email	R 100048	Text	E	html	40		
575	Seller Reference Information	Reference Information		Text	Editable	U/L Case			
576	Freight Forwarder/Carrier Information	Freight Forwarder/Carrier Information							
577	Freight Forwarder/Carrier Address	Freight Forwarder/Carrier Address							
578	Telephone No.	Telephone No.							
579	Facsimile No.	Facsimile No.							
580	Method of Payment	Method of Payment		Lable	Fixed	U/Lcase			
581	InterNetLC Credit Terms	Global Trade Credit Terms		Lable	Fixed	U/Lcase			
582	Place of Issue www.BANK.com	Place of Issue www.BANK.com		Lable	Fixed	U/Lcase			
583	Place of Presentation TSGops@B	Place of Presentation TSGops@BANK.com		Lable	Fixed	U/Lcase			
584	Currency of Payment	Currency		Text	Fixed	Upper Case			
585	Value of Global Trade Credit	GTC Amount		Text	Editable	Numeric			
586	Value of ILC in Words	Value of ILC in Words		Text	Editable	Upper Case			
587	Change ILC Currency	Change ILC Currency							
588	Change ILC Amount	Change ILC Amount							
589	Change Amount in Words	Change Amount in Words							
590	Sight Payment	Sight Payment							
591	INCOTERM	INCOTERM		Lable	Fixed	U/Lcase			
592	Ship Via	Ship Via		Lable	Fixed	U/Lcase			
593	Seller Ship From	Ship From		Lable	Fixed	U/Lcase			
594	Seller Ship To	Ship To		Text	Fixed	U/Lcase			
595	Seller Partial Shipments	Partial Shipments		Text	Fixed	U/Lcase			
596	Seller Transshipments	Transshipments		Lable	Fixed	U/Lcase			
597	Description of Goods and/or Service	Description of Goods and/or Services		Lable	Fixed	U/Lcase			
598	Transport Documents Required for	Authenticated Documents Required		Text	Fixed	U/Lcase			
599	ILC Marine Bill of Lading	ILC Marine Bill of Lading		Static	Fixed	U/Lcase			
600	ILC Air Waybill	ILC Air Waybill		Check	Fixed	Check			
601	ILC Straight Bill	ILC Straight Bill		Check	Fixed	Check			

As of 1 March 2001	Field Label	N/Ref Name	Type	E/Fixed	Format	Size	Ma Example	Regis
602	ILC Rail Waybill		Check	Fixed	U CASE			REG
603	ILC Courier Receipt		Check	Fixed	Check			
604	ILC Invoice		Text	Fixed	U/L Case			
605	ILC Packing List							
606	ILC Other Documents							
607	InterNetLC Credit Amendment							
608	ILC Amendment Number		Text	Static	U/L Case			
609	ILC Amendment Date		Text	Fixed	Numeric			
610	ILC Number to Amend		Text	Fixed	dd MMM yr			
611	ILC Issued Date		Text	Fixed	Numeric			
612	Date of Latest Shipment 1200 Hrs		Date	Fixed	dd MMM yr			
613	Date of Latest Presentation 1200 Hrs		Text	Fixed	dd MMM yr			
614	Date Global Trade Credit Expires		Text	Fixed	dd MMM yr			
615	Change Date of Latest Shipment		Text	Fixed	dd MMM yr			
616	Change Date of Latest Presentation		Text	Fixed	dd MMM yr			
617	Change Date InterNetLC Credit Expires							
618	Basic Ordering Agreement Number	BOA No.	Text	E	Numeric	15	1234567890	
619	Purchase Order Information	PO Information	Text	Fixed	alpha numeric			
620	Buyer / Applicant Information	Buyer / Applicant Information	Text	L	P Case	40	Lable	
621	Buyer Contact Name	Buyers Name	Text	E	U CASE	40	ARMANDO CASTILLA SCHANEZ	
622	Buyer Company Name	Buyer Company Name	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
623	Buyer Company Address	Buyer Company Address	Text	E	U CASE	5x40	CENTRAL DISTRICT	
624	Buyer Telephone No.	Buyer Telephone No.	Text	E	Numeric	20	1-714-751-6290	
625	Buyer Facsimile No.	Buyer Facsimile No.	Text	E	Numeric	20	1-714-384-3487	
626	Buyer Web URL	Buyer Web URL	Text	E	html	40	http://xxxxx	
627	Buyer Contact Email	Buyer Contact Email	Text	E	html	40		
628	Buyer Reference Information	Reference Information	Text	Fixed	U/L Case			
629	Seller / Beneficiary Information	Seller / Beneficiary Information	Text	L	Static Field	40	Lable	
630	Seller Contact Name	Sellers Name	Text	E	U CASE	40	ARA PARSIGAN	
631	Seller Company Name	Seller Company Name	Text	E	U CASE	40	THORNWATER COMERCIAL	
632	Seller Company Address	Seller Company Address	Text	E	U CASE	5x40	1234 MAIN STREET	
633	Seller Telephone No.	Seller Telephone No.	Text	E	Numeric	20	828-2-751-6290	
634	Seller Facsimile No.	Seller Facsimile No.	Text	E	Numeric	20	828-2-751-6291	
635	Seller Web URL	Seller Web URL	Text	E	html	40	http://xxxxx	
636	Seller Contact Email Notification	Seller Email	Text	E	html	40		
637	Seller Reference Information	Reference Information	Text	Fixed	U/L Case			
638	Freight Forwarder/Carrier Information	Freight Forwarder/Carrier Information						

	As of 1 March 2001	Field Label	N/Req Name	Type	E/Fixed	Format	Size	Max Example	Regis
639	Freight Forwarder/Carrier Address	Freight Forwarder/Carrier Address							REG
640	Telephone No.	Telephone No.							
641	Facsimile No.	Facsimile No.							
642	Transaction Fees to be Applied	Transaction Fees to be Applied							
643	Method of Payment	Method of Payment							
644	InterNetLC Credit Terms	InterNetLC Credit Terms							
645	Place of Issue www.BANK.com	Place of Issue www.BANK.com							
646	Place of Presentation TSGops@B	Place of Presentation TSGops@BANK.com							
647	Currency of Payment	Currency							
648	Change Transaction Fees to be Applied	Change Transaction Fees to be Applied							
649	Value of Global Trade Credit	GTC Amount							
650	Value of GTC in Words	Amount in Words							
651	Change Currency	Change Currency							
652	Change ILC Amount	Change ILC Amount							
653	Change Amount in Words	Change Amount in Words							
654	Sight Payment	Sight Payment							
655	INCOTERM	INCOTERM							
656	Ship Via	Ship Via							
657	Seller Ship From	Ship From							
658	Seller Ship To	Ship To							
659	Seller Partial Shipments	Partial Shipments							
660	Seller Transshipments	Transshipments							
661	Description of Goods and/or Service	Description of Goods and/or Services							
662	Change Description of Goods and/or Service	Change Description of Goods and/or Services							
663	Transport Documents Required for	Authenticated Documents Required							
664	ILC Marine Bill of Lading	ILC Marine Bill of Lading							
665	ILC Air Waybill	ILC Air Waybill							
666	ILC Straight Bill	ILC Straight Bill							
667	ILC Rail Waybill	ILC Rail Waybill							
668	ILC Courier Receipt	ILC Courier Receipt							
669	ILC Invoice	ILC Invoice							
670	ILC Packing List	ILC Packing List							
	ILC Other Documents	ILC Other Documents							
671	Account Name	Account Name							
672	Seller Bank Account Number	Account Number							
673	Seller Bank Name	Bank Name							
674	Seller Bank Address	Bank Address							
675	Seller Bank ABA or Transit No.	Bank ABA or Transit No.							

20220" 20078860

	As of 1 March 2001	Field Label	N/Req	Name	Type	E/Fixed	Format	Size	Ma	Example	Regis
676	Digital Authentication	Digital Authentication			Encrypt	Fixed	U CASE				REG
677	Seller Accepts to ILC Amendment	Seller Accepts to ILC Amendment			Click	Active	Certificate				
678	Seller Not Accepts ILC Amendment	Seller Not Accepts ILC Amendment			Click	Active	U/L case				
679	Seller Will Send Email to Buyer	Will Send Email to Buyer			Click	Active	U/L case				
680											
681											
682	Assignment of Proceeds Request	Assignment of Proceeds Request									
683	Request Number	Request Number			Text	Static	U/L Case				
684	Request Date	Request Date									
685	ILC Number	ILC Number			Text	Fixed	Numeric				
686	Basic Ordering Agreement Number	BOA No.	A	100019	Text	E	Numeric	15		1234567890	
687	Seller / Beneficiary Information	Seller / Beneficiary Information	L	100041	Text	L	Static Field	40		Lable	
688	Seller Contact Name	Sellers Name	R	100042	Text	E	U CASE	40		ARA PARSIGAN	
689	Seller Company Name	Seller Company Name	NR	100043	Text	E	U CASE	40		THORNWATER COMERCIAL	
690	Seller Company Address	Seller Company Address	R	100044	Text	E	U CASE	5x40		1234 MAIN STREET	
691	Seller Telephone No.	Seller Telephone No.	R	100045	Text	E	Numeric	20		828-2-751-6290	
692	Seller Facsimile No.	Seller Facsimile No.	R	100046	Text	E	Numeric	20		828-2-751-6291	
693	Seller Web URL	Seller Web URL	NR	100047	Text	E	html	40		http://xxxxx	
694	Seller Contact Email Notification	Seller Email	R	100048	Text	E	html	40			
695	Reference Information	Reference Information			Text	Editable	U/L Case				
696	Assignment Party Information	Assignment Party Information			Text	Static	U/L Case				
697	Assigned Name	Assigned Name			Text	Editable	Upper Case				
698	Assigned Company Name	Assigned Company Name			Text	Editable	Upper Case				
699	Assigned Company Address	Assigned Company Address			Text	Editable	Upper Case				
700	Telephone No.	Telephone No.			Text	Editable	Numeric				
701	Facsimile No.	Facsimile No.			Text	Editable	Numeric				
702	Assigned Web URL	Assigned Web URL			Text	Editable	html				
703	Assigned Email Notification	Assigned Email Notification			Text	Editable	html				
704	Bank Account Name	Bank Account Name									
705	Bank Account Number	Bank Account Number									
706	Bank Name	Bank Name									
707	Bank Address	Bank Address									
708	Bank ABA or Transit No.	Bank ABA or Transit No.									
709	Bank Contact Name	Bank Contact Name									
710	Bank Telephone No.	Bank Telephone No.									
711	Bank Facsimile No.	Bank Facsimile No.									
712	Bank Contact Email	Bank Contact Email									
713	Reference Information	Reference Information			Text	Editable	U/L Case				

	As of 1 March 2001	Field Label	N/Red Name	Type	E/Fixed	Format	Size	Me Example	Regis
						U CASE			REG
752	Amount to be Assigned	Amount to be Assigned							
753	Assigned Amount in Words	Assigned Amount in Words							
754									
755									
756	<u>ILC Packing List</u>	<u>ILC Packing List</u>		Text	Static	U/L Case			
757	ILC Number	ILC Number		Text	Fixed	Numeric			
758	ILC Packing List Number	ILC Packing List Number		Text	Editable	Numeric			
759	Packing List Date	Packing List Date		Date	Fixed	dd MMM yr			
760	Purchase Order Number	PO Number (Reference Only)		Text	Editable	Numeric			
761	Buyer / Applicant Information	Buyer / Information		Text	Fixed	Static			
762	Buyer Contact Name	Buyers Name		Text	Editable	Upper Case			
763	Buyer Company Name	Buyer Company Name	NR 100024	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
764	Buyer Company Address	Buyer Company Address	R 100025	Text	E	U CASE	5x40	CENTRAL DISTRICT	
765	Seller / Beneficiary Information	Seller / Beneficiary Information	L 100041	Text	L	Static Field	40	Lable	
766	Seller Contact Name	Sellers Name	R 100042	Text	E	U CASE	40	ARA PARSIGAN	
767	Seller Company Name	Seller Company Name	NR 100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
768	Seller Company Address	Seller Company Address	R 100044	Text	E	U CASE	5x40	1234 MAIN STREET	
769	Ship to Destination	Ship to Destination							
770	Ship to Address	Ship to Address							
771	Ship Via	Ship Via							
772	Insurance Covered By	Insurance Covered By							
773	Partial Shipments	Partial Shipments							
774	Transshipments Allowed	Transshipments Allowed							
775	Description of Goods and/or Service	Description of Goods and/or Services		Text	Fixed	U/Lcase			
776		Packing List Details							
777									
778									
779	<u>ILC Commercial Invoice</u>	<u>ILC Commercial Invoice</u>		Text	Static	U/L Case			
780	ILC No.	ILC No.							
781	ILC Invoice Number	ILC Invoice Number							
782	ILC Invoice Date	ILC Invoice Date							
783	PO Number (Reference Only)	PO Number (Reference Only)							
784	Packing List Reference	Packing List Reference							
785	Buyer / Information	Buyer / Information							
786	Buyers Name	Buyers Name							
787	Buyer Company Name	Buyer Company Name	NR 100024	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
788	Buyer Company Address	Buyer Company Address	R 100025	Text	E	U CASE	5x40	CENTRAL DISTRICT	
789	Seller / Shipper Information	Seller / Shipper Information							

	As of 1 March 2001	Field Label	N/Req Name	Type	E/Fixed	Format	Size	Max Example	Regis
790	Seller Contact Name	Sellers Name	R 100042	Text	E	U CASE	40	APA PARSIGAN	REG
791	Seller Company Name	Seller Company Name	NR 100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
792	Seller Company Address	Seller Company Address	R 100044	Text	E	U CASE	5x40	1234 MAIN STREET	
793	Seller Ship to Destination	Ship to Destination							
794	Seller Ship to Address	Ship to Address							
795	Seller Ship Via	Ship Via							
796	Insurance Covered By	Insurance Covered By							
797	Partial Shipments	Partial Shipments							
798	Transshipments Allowed	Transshipments Allowed							
799	Description of Goods and/or Services	Description of Goods and/or Services							
800	Invoice Details	Invoice Details							
801									
802									
803	<u>ILC Bill of Exchange</u>	<u>ILC Bill of Exchange</u>		Text	Static	U/L Case			
804	ILC Number	ILC Number		Text	Fixed	Numeric			
805	ILC Issue Date	ILC Issue Date		Date	Fixed	dd MMM yr			
806	Bill of Exchange Number	Bill of Exchange Number		Text	Editable	Numeric			
807	Place of Drawing	Place of Drawing		Text	Editable	Upper Case			
808	Number of Days	At		Text	Editable	Numeric			
809	Days After	Days After		Text	Editable	Upper Case			
810	Pay to the Order of	Pay to the Order of		Text	Editable	Upper Case			
811	Currency	Currency		Text	Editable	Upper Case			
812	Amount	Amount		Text	Editable	Numeric			
813	Amount In Words	Amount In Words		Text	Editable	Upper Case			
814	Value Received	Value Received and Charge to Account of		Text	Editable	Upper Case			
815	ILC Number	Drawn Under		Text	Editable	Numeric			
816	Drawer	Drawer		Text	Editable	Upper Case			
817									
818									
819	<u>ILC Shipper Letter of Instruction</u>	<u>ILC Shipper Letter of Instruction</u>		Text	Static	U/L Case			
820	ILC Number	ILC Number		Text	Fixed	Numeric			
821	ILC Issue Date	ILC Issue Date		Date	Fixed	dd MMM yr			
822	ILC Amendment Number	ILC Amendment Number		Text	Fixed	Numeric			
823	ILC Amendment Date	ILC Amendment Date		Text	Fixed	dd MMM yr			
824	Shipper LOI Date	Shipper LOI Date		Text	Editable	Numeric			
825	Seller / Beneficiary Information	Shipper Information		Text	Editable	Static Field			
826	Seller Company Name	Seller Company Name	NR 100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
827	Seller Company Address	Seller Company Address	R 100044	Text	E	U CASE	5x40	1234 MAIN STREET	

	As of 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size Me	Example	Regis
828	Seller Telephone No.	Seller Telephone No.	R	Text	E	U CASE	20	828-2-751-6290	REG
829	Seller Facsimile No.	Seller Facsimile No.	R	Text	E	Numeric	20	828-2-751-6291	
830	Exporter EIN (IRS) Number	Exporter EIN (IRS) Number	NR	Text	Editable	Numeric	40	RED DRAGON INDUSTRIES	
831	Buyer Company Name	Buyer Company Name	R	Text	E	U CASE	5x40	CENTRAL DISTRICT	
832	Buyer Company Address	Buyer Company Address		Text	Editable	Upper Case			
833	Buyer Company Name	Notify Party		Text	Editable	Upper Case			
834	Buyer Company Address	Notify Party Address		Text	Editable	Upper Case			
835	Buyer Telephone No.	Telephone No.		Text	Editable	Numeric			
836	Buyer Facsimile No.	Facsimile No.		Text	Editable	Numeric			
837	Document Number	Document No.		Text	Editable	Upper Case			
838	Export References	Export References		Text	Editable	Upper Case			
839	Agent / Freight Forwarder Information	Freight Forwarder/Carrier Information		Static	Fixed	Static Field			
840	Agent Company Address	Forwarding Agent		Text	Editable	Upper Case			
841	Point (State) of Origin or FTZ Num	Point (State) of Origin or FTZ Number		Text	Editable	Upper Case			
842	Consolidate Shipment	Consolidate Shipment		Check	Editable	Upper Case			
843	Direct Shipment	Direct Shipment		or Check	Editable	Upper Case			
844	Ship Via	Ship Via		Label	Fixed	U/Lcase			
845	"	Ocean		Default	Fixed	U/Lcase			
846	"	Air		Drop	Fixed	U/Lcase			
847	"	Truck		Drop	Fixed	U/Lcase			
848	"	Rail		Drop	Fixed	U/Lcase			
849	"	Courier		Drop	Fixed	U/Lcase			
850	Marks and Numbers	Marks and Numbers		Text	Editable	Upper Case			
851	No. of Packages	No. of Packages		Text	Editable	Upper Case			
852	Description of Commodities	Description of Goods and/or Services		Text	Editable	Upper Case			
853	Gross Weight KGS	Gross Weight KGS		Text	Editable	Upper Case			
854	Net Weight KGS	Net Weight KGS		Text	Editable	Upper Case			
855	Freight Prepaid	Freight Prepaid		Check	Editable	Upper Case			
856	Freight Collect	Freight Collect		or Check	Editable	Upper Case			
857	Validated License No.	Validated License No.		Text	Editable	Upper Case			
858	ECCN (When Required)	ECCN (When Required)		Text	Editable	Upper Case			
859	Special Instructions	Special Instructions		Text	Editable	Upper Case			
860									
861									
862	ILC Marine Bill of Lading	ILC Marine Bill of Lading		Text	Static	U/L Case			
863	ILC Number	ILC Number		Text	Fixed	Numeric			
864	ILC Issue Date	ILC Issue Date		Date	Fixed	dd MMM yr			
865	ILC Amendment Number	ILC Amendment Number		Text	Fixed	Numeric			

As

	As of 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size Ma	Example	Regis
904	ILC Air Waybill	ILC Air Waybill		Text	Static	U CASE			REG
905	ILC Number	ILC Number		Text	Fixed	U/L Case			
906	ILC Issue Date	ILC Issue Date		Date	Fixed	Numeric			
907	ILC Amendment Number	ILC Amendment Number		Text	Fixed	dd MMM yr			
908	ILC Amendment Date	ILC Amendment Date		Text	Fixed	Numeric			
909	Seller / Beneficiary Information	Shippers Information		Text	Editable	Static Field			
910	Seller Company Name	Seller Company Name	NR 100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
911	Seller Company Address	Seller Company Address	R 100044	Text	E	U CASE	5x40	1234 MAIN STREET	
912	Seller Telephone No.	Seller Telephone No.	R 100045	Text	E	Numeric	20	828-2-751-6290	
913	Seller Facsimile No.	Seller Facsimile No.	R 100046	Text	E	Numeric	20	828-2-751-6291	
914	Buyer Company Name	Consigned To		Text	Editable	Upper Case			
915	Buyer Company Address	Consigned To Address		Text	Editable	Upper Case			
916	Buyer Company Name	Notify Party		Text	Editable	Upper Case			
917	Buyer Company Address	Notify Party Address		Text	Editable	Upper Case			
918	Buyer Telephone No.	Telephone No.		Text	Editable	Numeric			
919	Buyer Facsimile No.	Facsimile No.		Text	Editable	Numeric			
920	Document Number	Document No.		Text	Editable	Upper Case			
921	Bill of Lading Number	Bill of Lading No.		Text	Editable	Upper Case			
922	Export References	Export References		Text	Editable	Upper Case			
923	Agent / Freight Forwarder Informa	Forwarding Agent		Text	Static	Static Field			
924	Agent Company Address	Forwarding Agent Address		Text	Editable	Upper Case			
925	Point (State) of Origin or FTZ Num	Point (State) of Origin or FTZ Number		Text	Editable	Upper Case			
926	Pre-Carriage By	Pre-Carriage By		Text	Editable	Upper Case			
927	Place of Receipt by Pre-Carrier	Place of Receipt by Pre-Carrier		Text	Editable	Upper Case			
928	Exporting Carrier	Exporting Carrier		Text	Editable	Upper Case			
929	Fight Date	Fight Date		Text	Editable	Upper Case			
930	Flight Number	Flight Number		Text	Editable	Upper Case			
931	Declared Value for Customs	Declared Value for Customs		Text	Editable	Upper Case			
932	Airport of Departure	Airport of Departure		Text	Editable	Upper Case			
933	Airport of Destination	Airport of Destination		Text	Editable	Upper Case			
934	Marks and Numbers	Marks and Numbers		Text	Editable	Upper Case			
935	No. of Packages	No. of Packages		Text	Editable	Upper Case			
936	Description of Commodities	Description of Commodities		Text	Editable	Upper Case			
937	Gross Weight KGS	Gross Weight KGS		Text	Editable	Upper Case			
938	Net Weight KGS	Net Weight KGS		Text	Editable	Upper Case			
939	Freight Prepaid	Freight Prepaid		Check	Editable	Upper Case			
940	Freight Collect	Freight Collect		Check or Check	Editable	Upper Case			
941	Validated License No.	Validated License No.		Text	Editable	Upper Case			

	As of 1 March 2001	Field Label	N/Req Name	Type	E/Fixed	Format	Size	Ma Example	Regis
942	ECCN (When Required)	ECCN (When Required)		Text	Editable	U CASE			REG
943	AWB Instructions	Instructions				Upper Case			
944									
945									
946	STL Straight Bill	GTC Straight Bill		Text	Static	U/L Case			
947	Straight BOL Number	Straight BOL Number							
948	Bill Date	Bill Date							
949	ILC Number	ILC Number							
950	ILC Issue Date	ILC Issue Date		Text	Fixed	Numeric			
951	Invoice References	Invoice References		Date	Fixed	dd MMM yr			
952	Packing List References	Packing List References							
953	Seller Company Name	Seller Company Name	NR 100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
954	Seller Company Address	Seller Company Address	R 100044	Text	E	U CASE	5x40	1234 MAIN STREET	
955	Seller Telephone No.	Seller Telephone No.	R 100045	Text	E	Numeric	20	828-2-751-6290	
956	Seller Facsimile No.	Seller Facsimile No.	R 100046	Text	E	Numeric	20	828-2-751-6291	
957	Buyer Company Name	Consigned To		Text	Editable	Upper Case			
958	Buyer Company Address	Consigned To Address		Text	Editable	Upper Case			
959	Buyer Telephone No.	Telephone No.		Text	Editable	Numeric			
960	Buyer Facsimile No.	Facsimile No.		Text	Editable	Numeric			
961	Destination	Destination							
962	Document References	Document References		Text	Editable	Upper Case			
963	Export References	Export References		Text	Editable	Upper Case			
964	Agent Company Address	Carrier		Text	Editable	Upper Case			
965	No. of Packages	No. Packages		Text	Editable	Upper Case			
966	Description of Goods	Description of Goods		Text	Editable	Upper Case			
967	Gross Weight KGS	Gross Weight KGS		Text	Editable	Upper Case			
968	Freight Prepaid	Freight Prepaid		Check	Editable	Upper Case			
969	Freight Collect	Freight Collect		or Check	Editable	Upper Case			
970									
971									
972	RWB Rail Waybill	GTC Rail Waybill		Text	Static	U/L Case			
973	Rail Waybill Number	Rail Waybill Number							
974	Bill Date	Bill Date							
975	ILC Number	ILC Number		Text	Fixed	Numeric			
976	ILC Issue Date	ILC Issue Date		Date	Fixed	dd MMM yr			
977	Invoice References	Invoice References							
978	Packing List References	Packing List References							
979	Seller Company Name	Seller Company Name	NR 100043	Text	E	U CASE	40	THORNWATER COMERCIAL	

20/2/2020 23:01:35

	As of 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size	Ma	Example	Reg
980	Seller Company Address	Seller Company Address	R	100044	Text	E	U CASE	5x40	1234 MAIN STREET	REG
981	Seller Telephone No.	Seller Telephone No.	R	100045	Text	E	Numeric	20	828-2-751-6290	
982	Seller Facsimile No.	Seller Facsimile No.	R	100046	Text	E	Numeric	20	828-2-751-6291	
983	Buyer Company Name	Consigned To			Text	Editable	Upper Case			
984	Buyer Company Address	Consigned To Address			Text	Editable	Upper Case			
985	Buyer Telephone No.	Telephone No.			Text	Editable	Numeric			
986	Buyer Facsimile No.	Facsimile No.			Text	Editable	Numeric			
987	Destination	Destination			Text	Editable	Numeric			
988	Document References	Document References			Text	Editable	Upper Case			
989	Export References	Export References			Text	Editable	Upper Case			
990	Agent Company Address	Carrier			Text	Editable	Upper Case			
991	No. of Packages	No. Packages			Text	Editable	Upper Case			
992	Description of Goods	Description of Goods			Text	Editable	Upper Case			
993	Gross Weight KGS	Gross Weight KGS			Text	Editable	Upper Case			
994	Freight Prepaid	Freight Prepaid			Check	Editable	Upper Case			
995	Freight Collect	Freight Collect			or Check	Editable	Upper Case			
996										
997										
998	CRW Courier Receipt	GTC Courier Receipt								
999	Courier Receipt Number	Courier Receipt Number			Text	Static	U/L Case			
1000	Receipt Date	Bill Date								
1001	ILC Number	ILC Number			Text	Fixed	Numeric			
1002	ILC Issue Date	ILC Issue Date			Date	Fixed	dd MMM yr			
1003	Invoice References	Invoice References								
1004	Packing List References	Packing List References								
1005	Seller Company Name	Seller Company Name	NR	100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
1006	Seller Company Address	Seller Company Address	R	100044	Text	E	U CASE	5x40	1234 MAIN STREET	
1007	Seller Telephone No.	Seller Telephone No.	R	100045	Text	E	Numeric	20	828-2-751-6290	
1008	Seller Facsimile No.	Seller Facsimile No.	R	100046	Text	E	Numeric	20	828-2-751-6291	
1009	Buyer Company Name	Consigned To			Text	Editable	Upper Case			
1010	Buyer Company Address	Consigned To Address			Text	Editable	Upper Case			
1011	Buyer Telephone No.	Telephone No.			Text	Editable	Numeric			
1012	Buyer Facsimile No.	Facsimile No.			Text	Editable	Numeric			
1013	Destination	Destination			Text	Editable	Numeric			
1014	Document References	Document References			Text	Editable	Upper Case			
1015	Export References	Export References			Text	Editable	Upper Case			
1016	Agent Company Address	Carrier			Text	Editable	Upper Case			
1017	No. of Packages	No. Packages			Text	Editable	Upper Case			

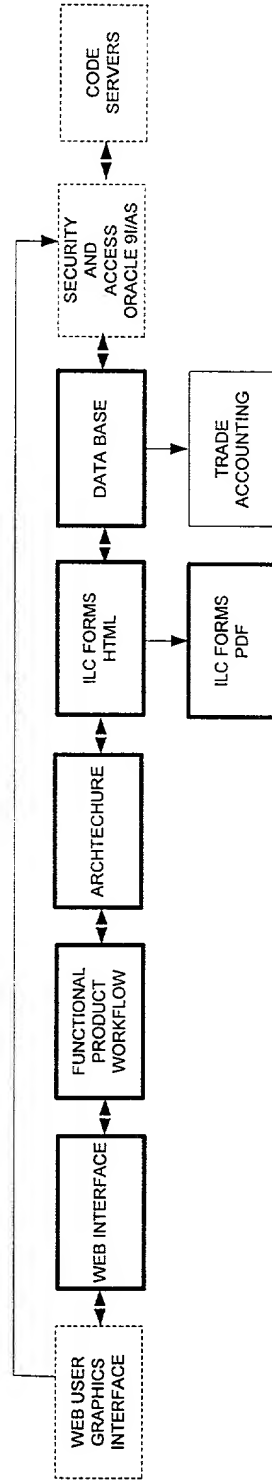
	As of 1 March 2001	Field Label	N/Req	Name	Type	E/Fixed	Format	Size	Max Example	Regis
1018	Description of Goods	Description of Goods			Text	Editable	U CASE			REG
1019	Gross Weight KGS	Gross Weight KGS			Text	Editable	Upper Case			
1020							Upper Case			
1021										
1022	<u>Transactions Status Notice</u>	<u>Transactions Status Notice</u>			Text	Static	U/L Case			
1023	ILC Number	ILC Number			Text	Fixed	Numeric			
1024	ILC Issue Date	ILC Issue Date			Date	Fixed	dd MMM yr			
1025	ILC Amendment Number	ILC Amendment Number			Text	Fixed	Numeric			
1026	ILC Amendment Date	ILC Amendment Date			Text	Fixed	dd MMM yr			
1027	TSN Message	TSN Message								
1028										
1029										
1030	<u>TSS Settlement Statement</u>	<u>Settlement Statement</u>			Text	Static	U/L Case			
1031	ILC Number	ILC Number			Text	Fixed	Numeric			
1032	ILC Issue Date	ILC Issue Date			Date	Fixed	dd MMM yr			
1033	ILC Amendment Number	ILC Amendment Number			Text	Fixed	Numeric			
1034	ILC Amendment Date	ILC Amendment Date			Text	Fixed	dd MMM yr			
1035	TSS Message	TSS Message								
1036										
1037										
1038	<u>Email Notice Format</u>	<u>Email Notice Format</u>			Text	Static	U/L Case			
1039	ILC Number	ILC Number			Text	Fixed	Numeric			
1040	ILC Issue Date	ILC Issue Date			Date	Fixed	dd MMM yr			
1041	ILC Amendment Number	ILC Amendment Number			Text	Fixed	Numeric			
1042	ILC Amendment Date	ILC Amendment Date			Text	Fixed	dd MMM yr			

InterNetLC^(R) Letter of Credit Functional Product Workflow & Architecture

Drawing No. 6

Revision No. V2.3

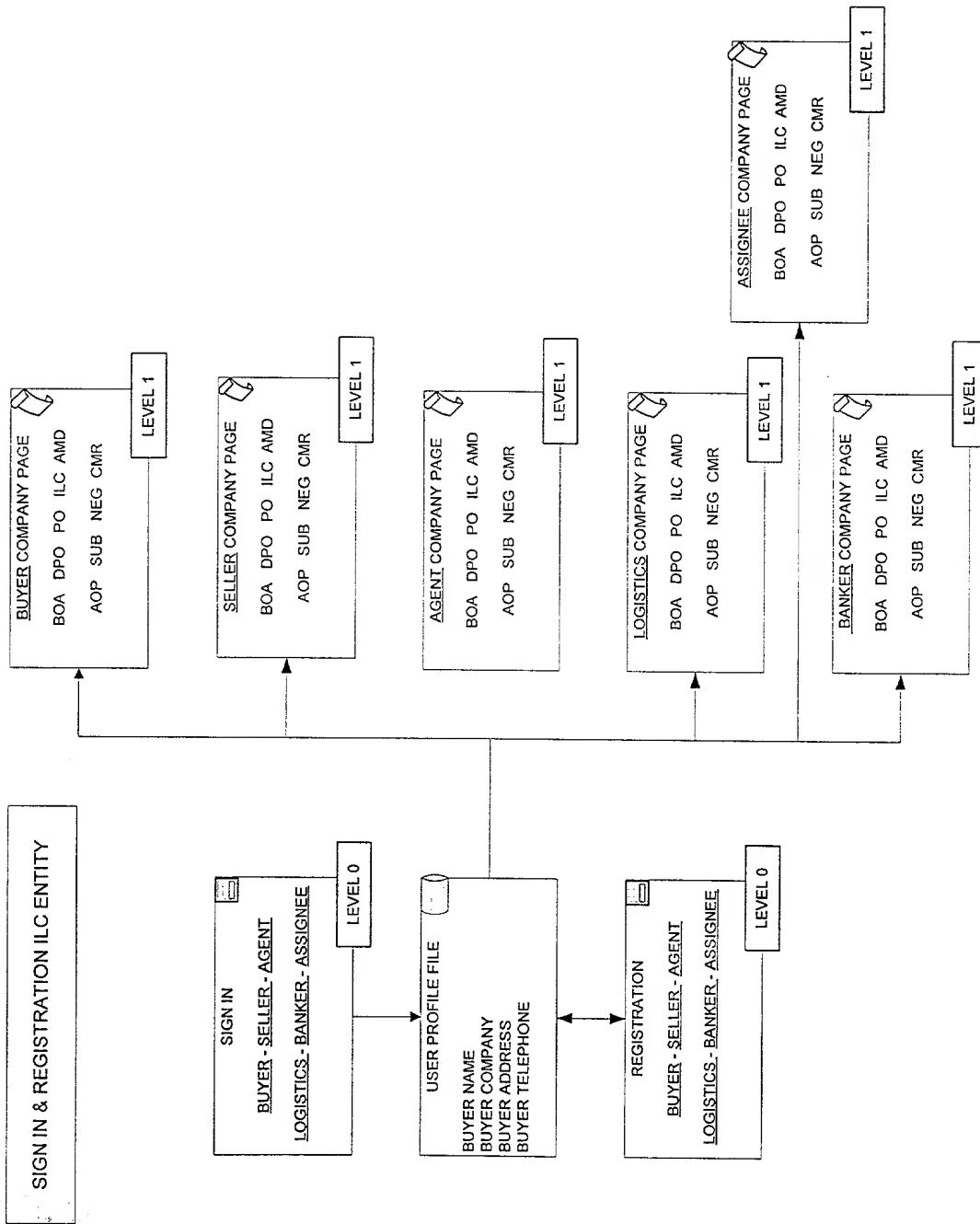
This document defines the InterNetLC^(R) Functional Product Workflow between the Web User Interface and the InterNetLC forms.

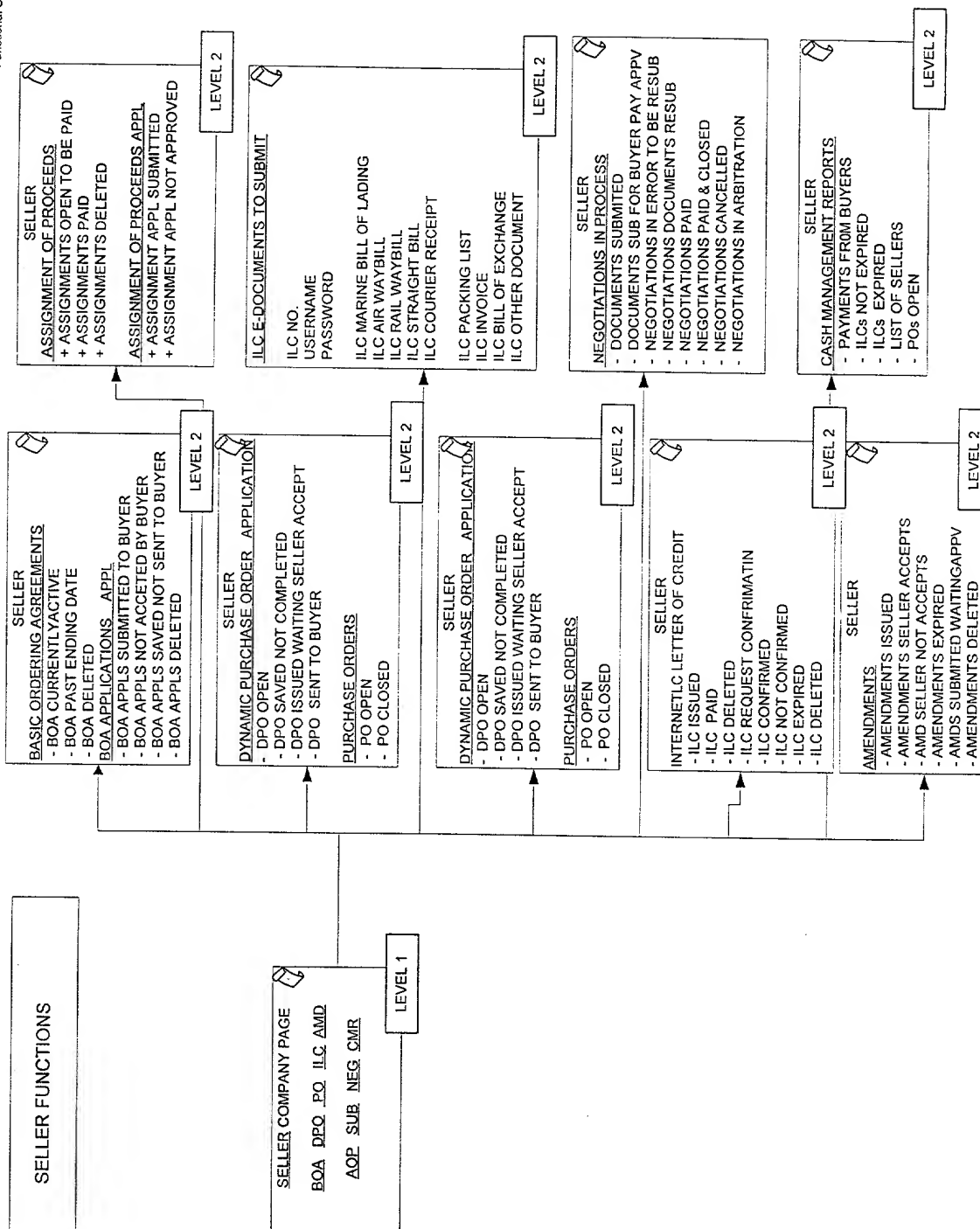


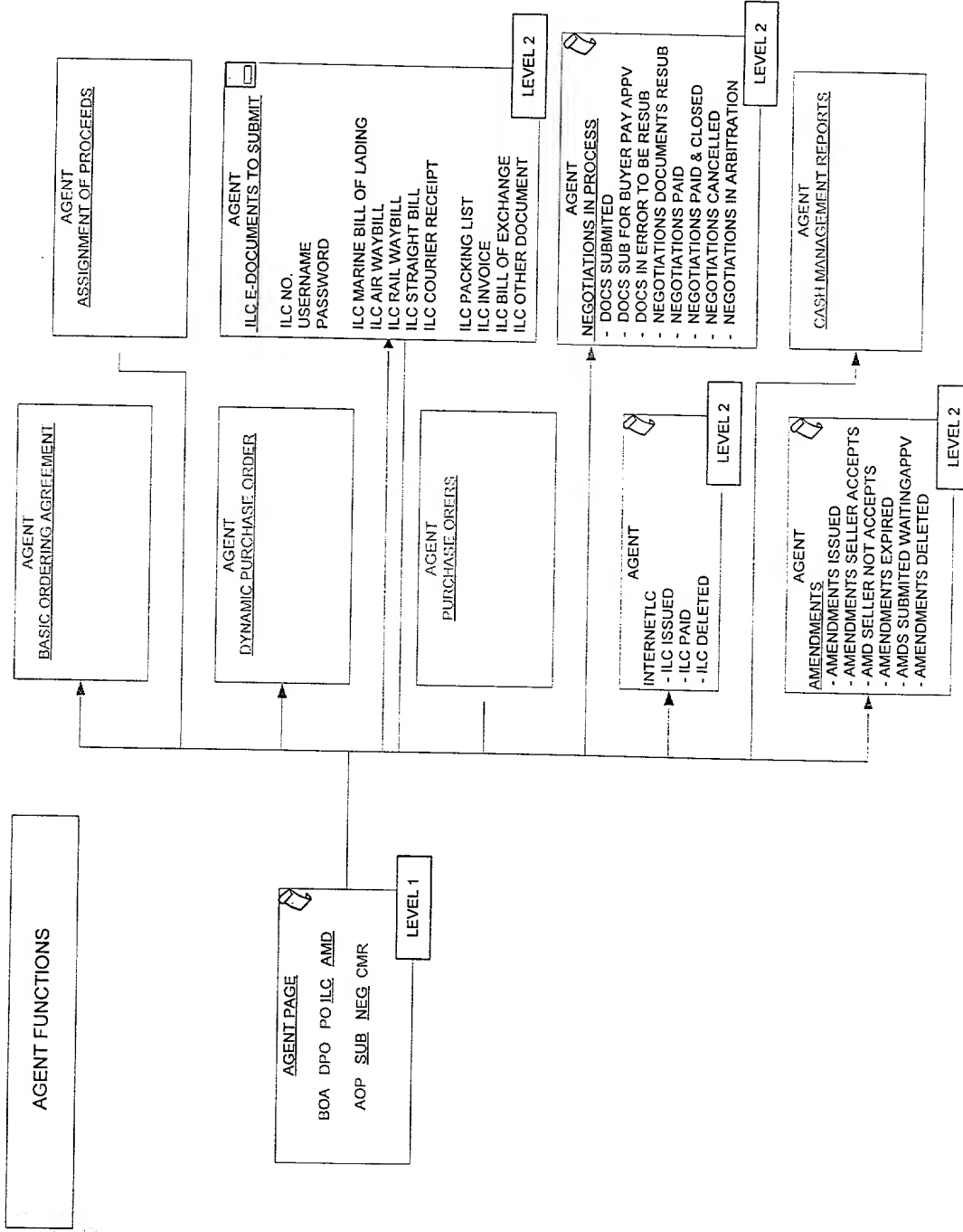
LEGEND:

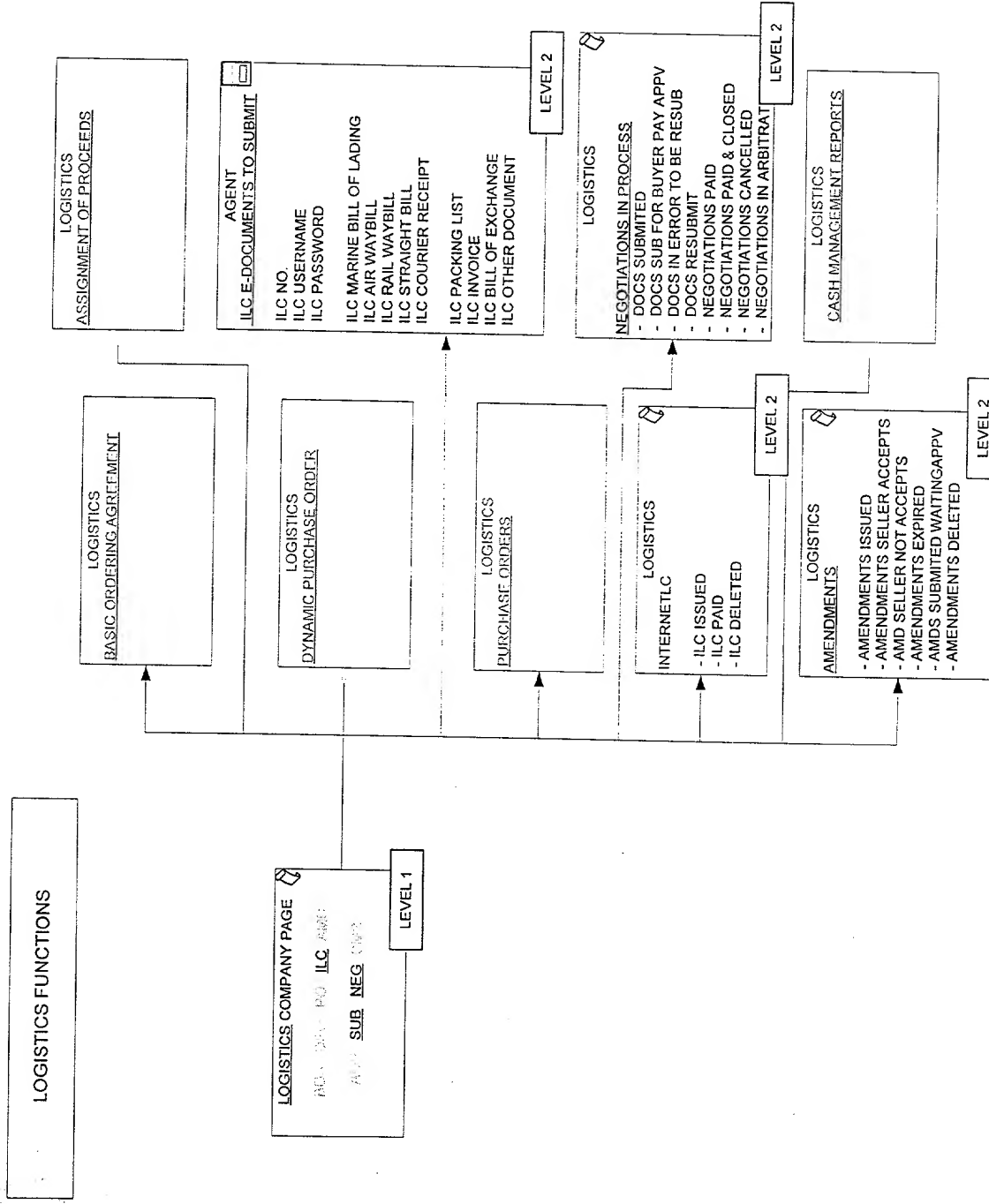
- = WEB INTERFACE PAGE
- = EMAIL TO AND FROM
- = HYPERLINK
- = ACTION BUTTON
- = HTML FILE FOR DATE ENTRY
- = MULTIMEDIA SOUND AND/OR VIDEO
- = NONE EDITABLE DROP/LINK MENU
- = FILE

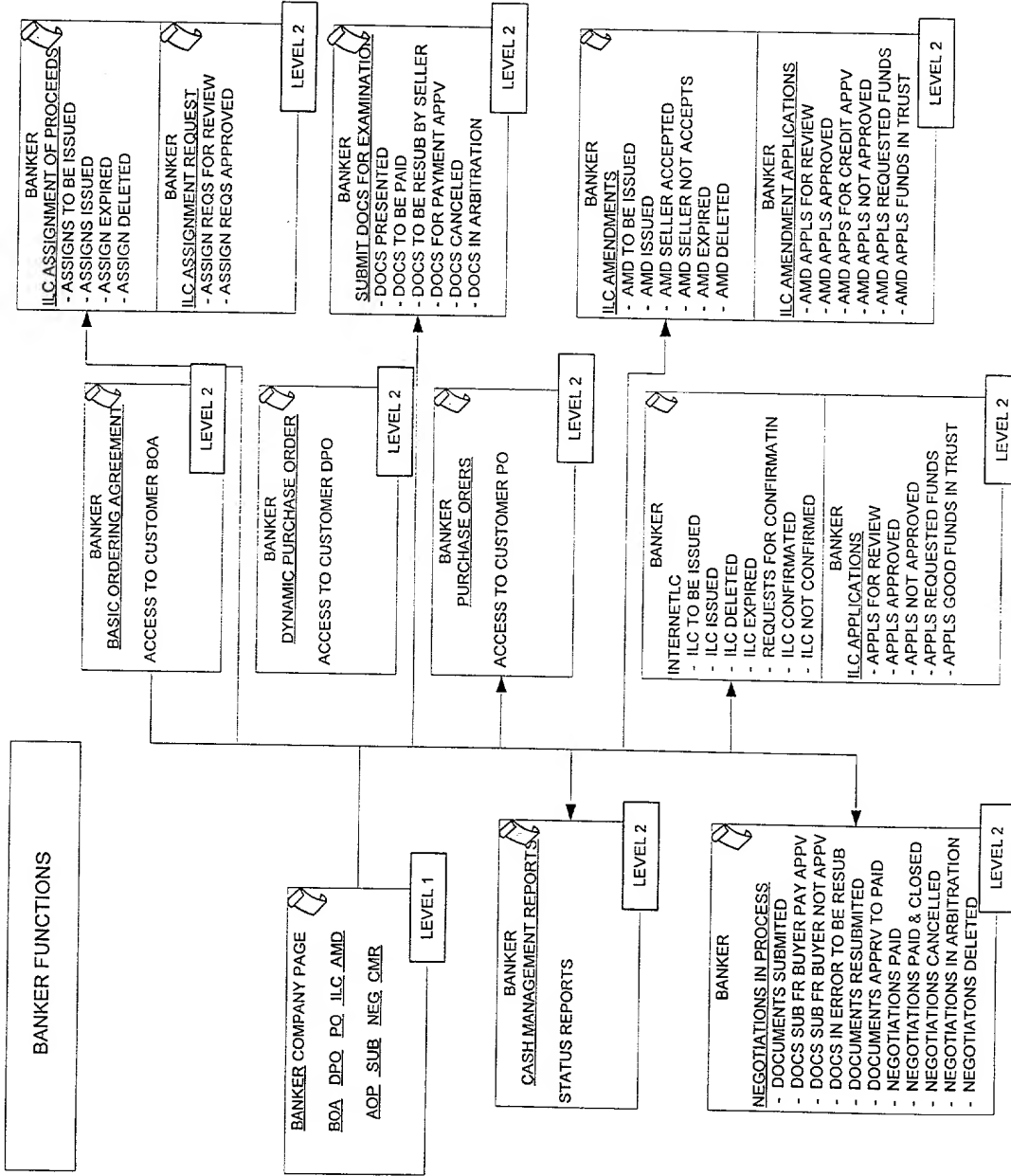
ILC NUMBER	1234567-00	7 DIGITS
ILC AMENDMENT	1234567-01	7 ILC DIGITS+01
ILC NEGOTIATION FOLDER	1234567	X+6 DIGITS
ILC ASSIGNMENT	1234567	7 DIGITS
DOCS, BOL,INV,PKL,BOE,OTHER	1234567	7 DIGITS
NEGOTIATION NUMBER	1234567	7 DIGITS
BOA, DPO, PO ETC	1234567	7 DIGITS











BUYER - BASIC ORDERING AGREEMENTS

BUYER COMPANY PAGE
BOA DPO PO ILC AMD
NEG CMR
LEVEL 1

BUYER

BASIC ORDERING AGREEMENTS

- BOA CURRENTLY ACTIVE
- BOA PAST ENDING DATE
- BOA DELETED

BOA SUBMITTALS APPLICATIONS

- BOA APPLS SUBMITTED TO SELLER
- BOA APPLS NOT ACCETED BY SELLER
- BOA APPLS SAVED NOT SENT TO SELLER
- BOA APPLS DELETED

LEVEL 2

BASIC ORDERING AGREEMENTS

LN	ILC NO	SELLER	ISSUE DATE	EXPIRE DATE
- BOA CURRENTLY ACTIVE				
LN	ILC NO	SELLER	ISSUE DATE	EXPIRE DATE
- BOAs PAST ENDING DATE				
LN	ILC NO	SELLER	ISSUE DATE	EXPIRE DATE
- BOAs DELETED				
LN	ILC NO	SELLER	ISSUE DATE	EXPIRE DATE

BASIC ORDERING AGREEMENTS APPLICATIONS NEW APPLICATION

LN	ILC NO	SELLER	ISSUE DATE	EXPIRE DATE
- BOA APPLICATIONS SUBMITTED TO SELLER				
LN	ILC NO	SELLER	ISSUE DATE	EXPIRE DATE
- BOA APPLICATIONS SAVED NOT SENT TO SELLER				
LN	ILC NO	SELLER	ISSUE DATE	EXPIRE DATE
- BOA APPLICATIONS NOT ACCEPTED BY SELLER				
LN	ILC NO	SELLER	ISSUE DATE	EXPIRE DATE
- BOA APPLICATIONS DELETED				
LN	ILC NO	SELLER	ISSUE DATE	EXPIRE DATE

LEVEL 3

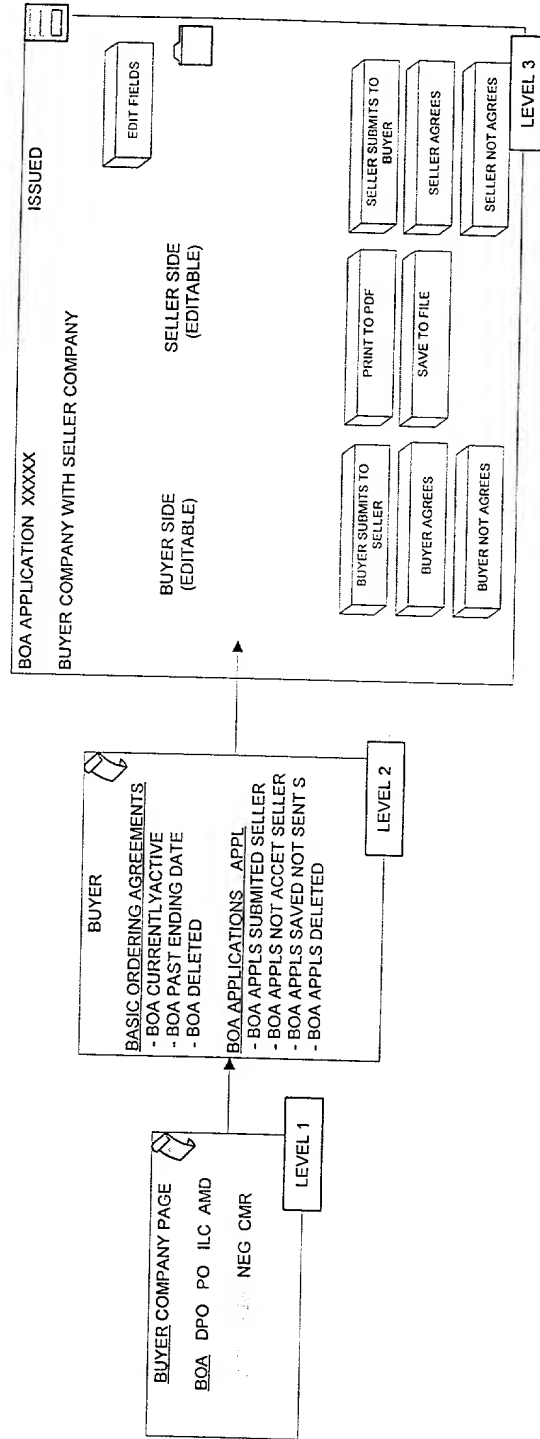
+ BOAs CURRENTLY ACTIVE

LN	BOA NO	SELLER	ISSUE DATE	EXPIRE DATE
1	12345			
2	34567			

LEVEL 3

BASIC ORDERING AGREEMENT
BOA NO: 34567
ISSUED: 22 MAR 01
BUYER & SELLER TERMS AND CONDITIONS
LEVEL 4

BUYER - BOA BLANK APPLICATION



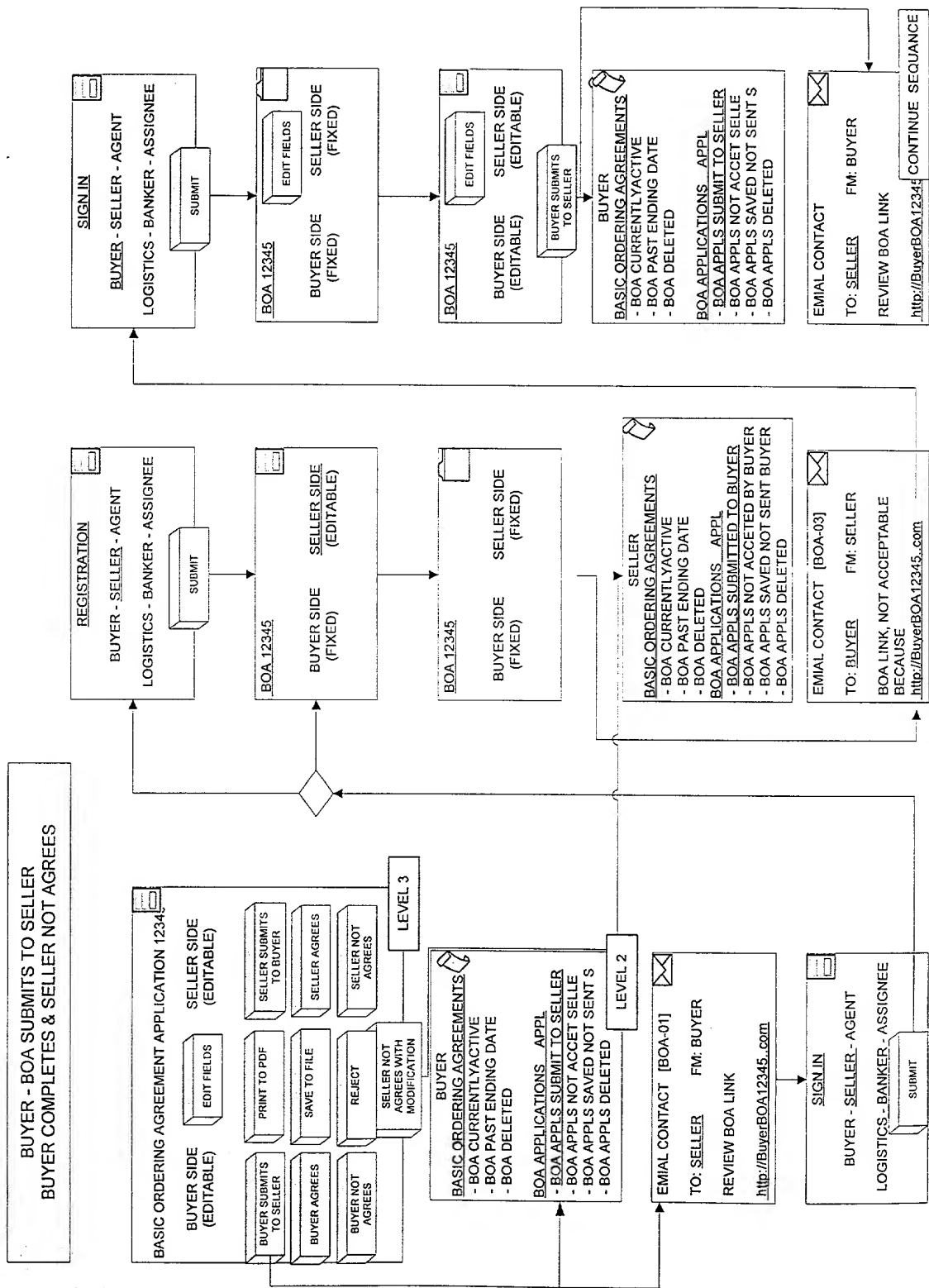
BUYER - BOA SUBMITS TO SELLER
BUYER COMPLETES & SELLER AGREES - EMAILS

BOA-01: BUYER SUBMITS BOA TO SELLER	
File Edit View Insert Format Tools Actions Help	
To...	SELLER@HOTMAIL.COM [BOA-01]
Cc...	
Subject: BASIC ORDERING AGREEMENT - APPLICATION	
FROM: INTERNETLC MANAGEMENT THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES. PLEASE REVIEW AND COMPLETE THE FORM AND RESUBMIT IT FOR FINAL REVIEW AND AGREEMENT (OR NOT AGREEMENT). YOU MAY CONTACT THE OTHER PARTY DIRECTLY AT HIS EMAIL ADDRESS FOR NEGOTIATION. ENCLOSED SECURE LINK: http://BUYERBOA12345CBT.COM	

BOA-02: SELLER AGREES TO BOA	
File Edit View Insert Format Tools Actions Help	
To...	GLOBAL TRADE CREDIT MANAGEMENT [BOA-02]
Cc...	
Subject: BASIC ORDERING AGREEMENT - ACCEPTANCE	
FROM: BUYER@HOTMAIL.COM THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES. THE TERMS ARE ACCEPTED AND SUBMITTED FOR FINAL AGREEMENT (OR NOT AGREEMENT). THE OTHER PARTY MAY CONTACT US DIRECTLY AT OUR EMAIL ADDRESS FOR FURTHER NEGOTIATION. ENCLOSED SECURE LINK: http://BUYERBOA12345CBT.COM	

BOA-0X:	
	XXXXXXXXXX XXXXXX XXXXXXXXXXXX XXXXXXXXXXXX

BOA-0X:	
	XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX



BUYER - BOA SUBMITS TO SELLER
BUYER COMPLETES & SELLER AGREES - EMAILS

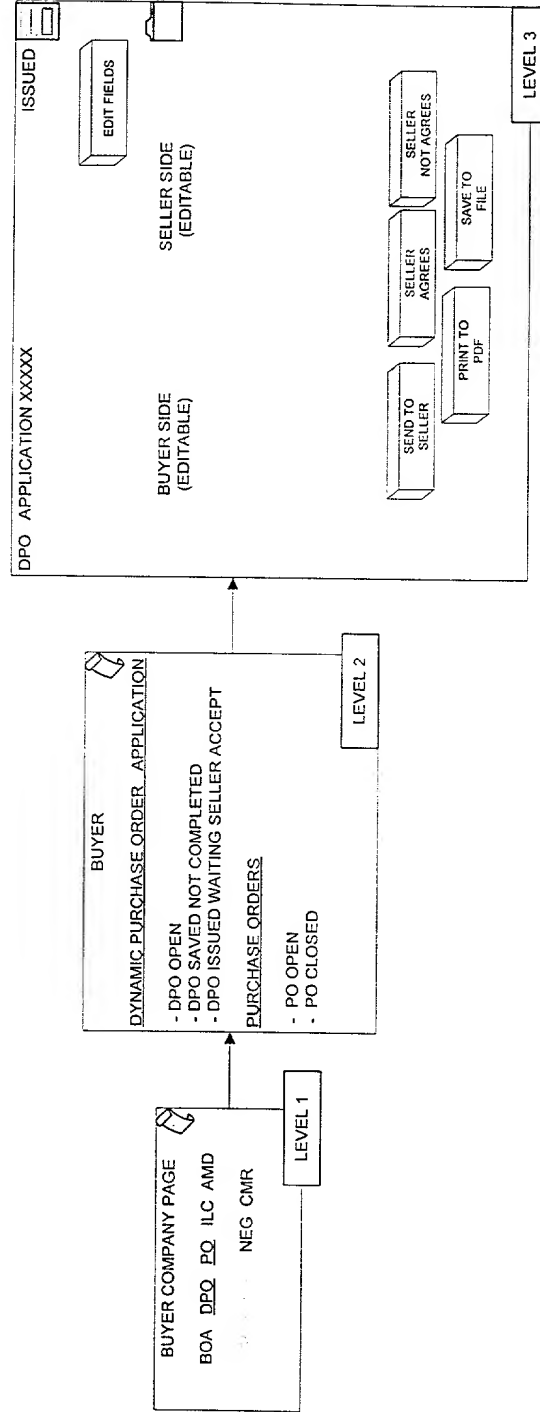
BOA-01: BUYER SUBMITS BOA TO SELLER	
File Edit View Insert Format Tools Actions Help	
To:	SELLER@HOTMAIL.COM [BOA-01]
Cc:	
Subject:	BASIC ORDERING AGREEMENT - APPLICATION
FROM: INTERNETLC MANAGEMENT THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES. PLEASE REVIEW AND COMPLETE THE FORM AND RESUBMIT IT FOR FINAL REVIEW AND AGREEMENT (OR NOT AGREEMENT). YOU MAY CONTACT THE OTHER PARTY DIRECTLY AT HIS EMAIL ADDRESS FOR NEGOTIATION. ENCLOSED SECURE LINK: http://BUYERBOA12345CBT.COM	

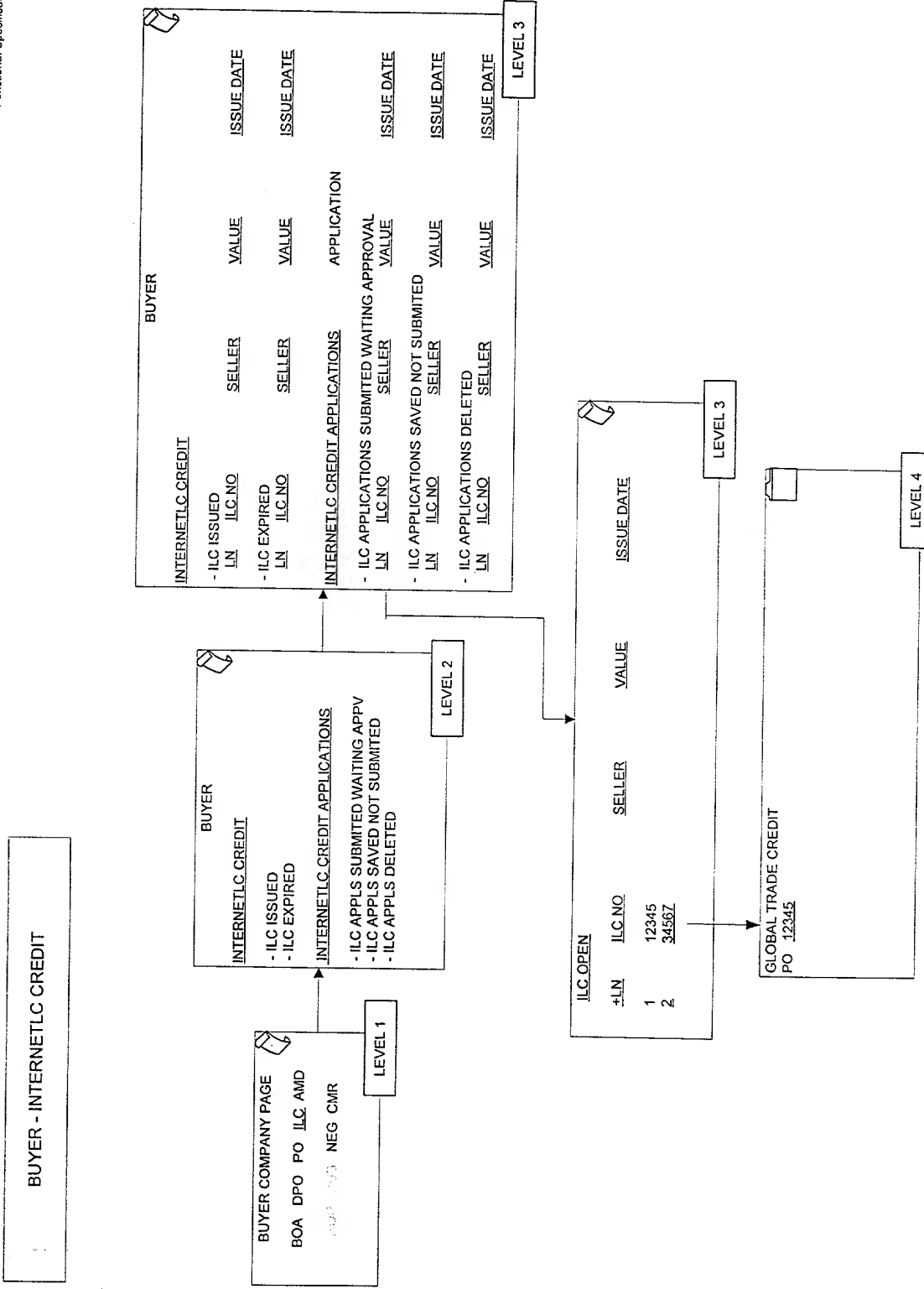
BOA-03: SELLER NOT AGREES TO BOA	
File Edit View Insert Format Tools Actions Help	
To:	GLOBAL TRADE CREDIT MANAGEMENT [BOA-03]
Cc:	
Subject:	BASIC ORDERING AGREEMENT - NOT ACCEPTED
FROM: BUYER@HOTMAIL.COM THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES. THE TERMS ARE NOT ACCEPTED. THE OTHER PARTY MAY CONTACT US DIRECTLY AT OUR EMAIL ADDRESS FOR FURTHER NEGOTIATION. ENCLOSED SECURE LINK: http://BUYERBOA12345CBT.COM	

BOA-0X:	
XXXXXXXXXX XXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	

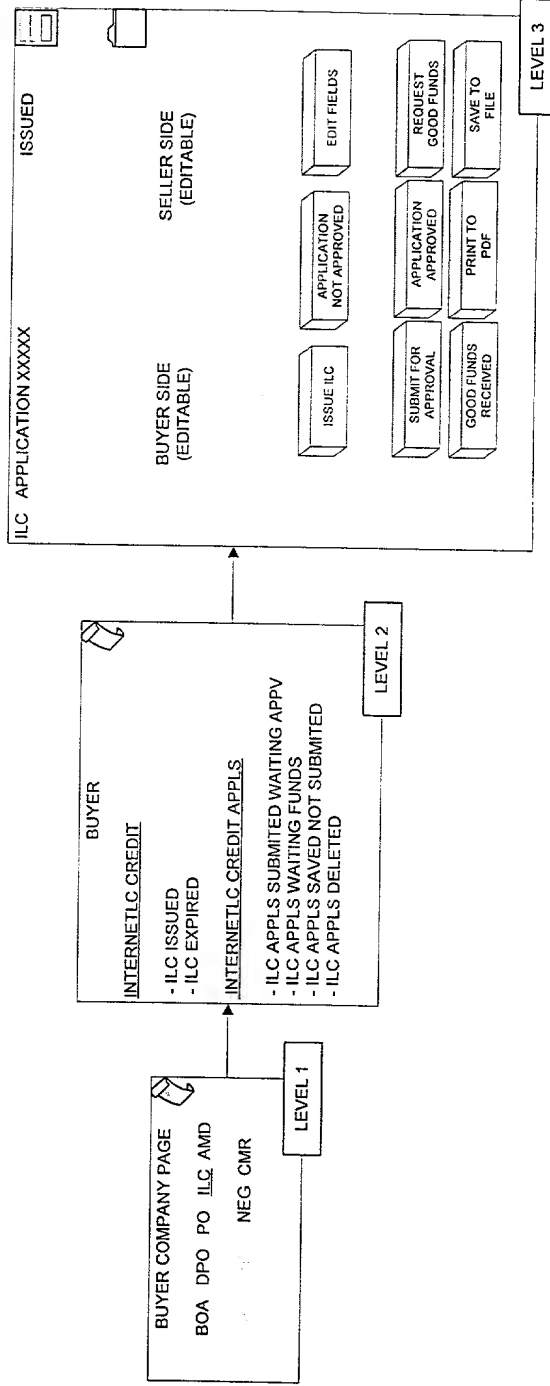
BOA-0X:	
XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX	

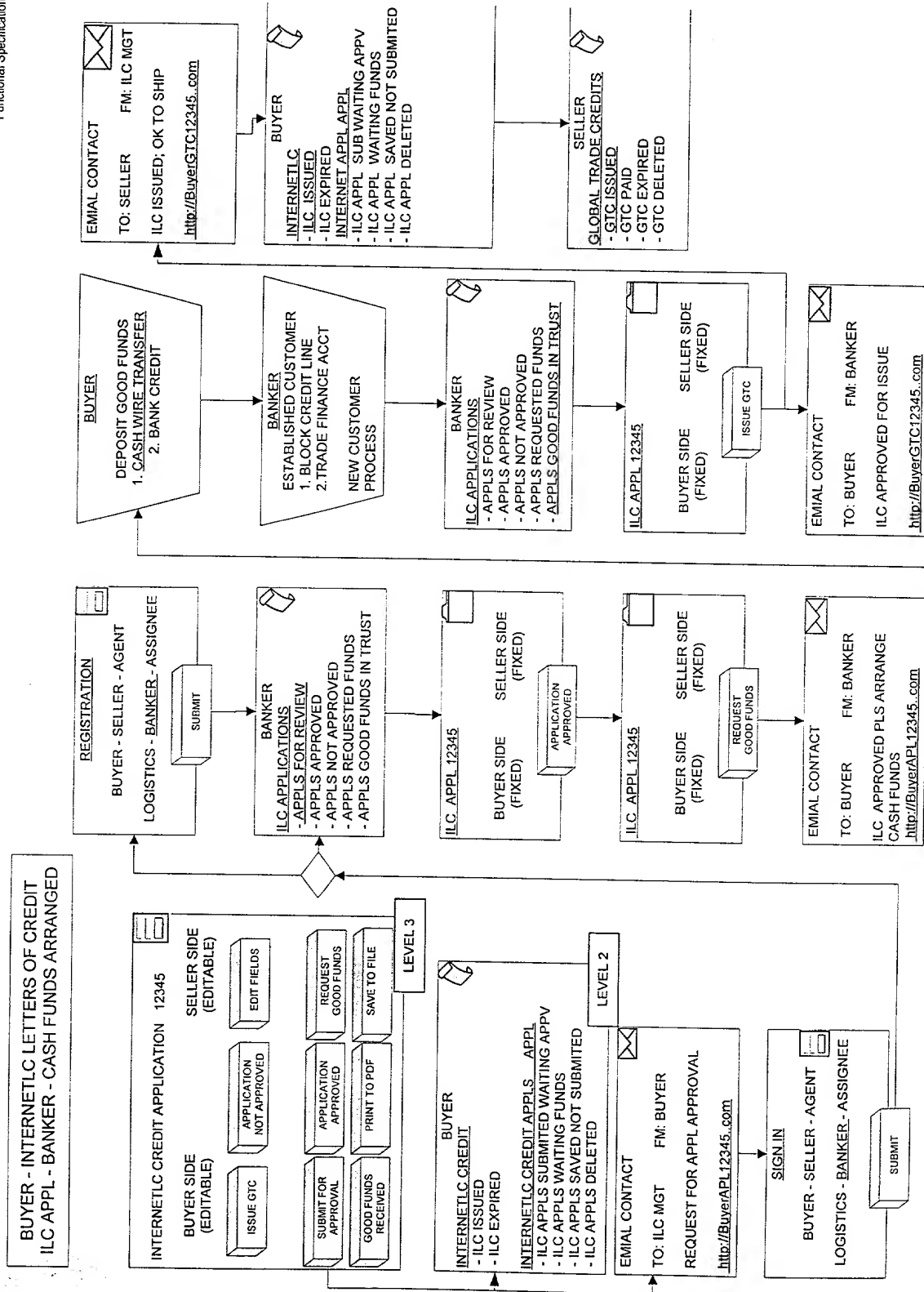
BUYER - DYNAMIC PURCHASE ORDERS
& PURCHASE ORDERS

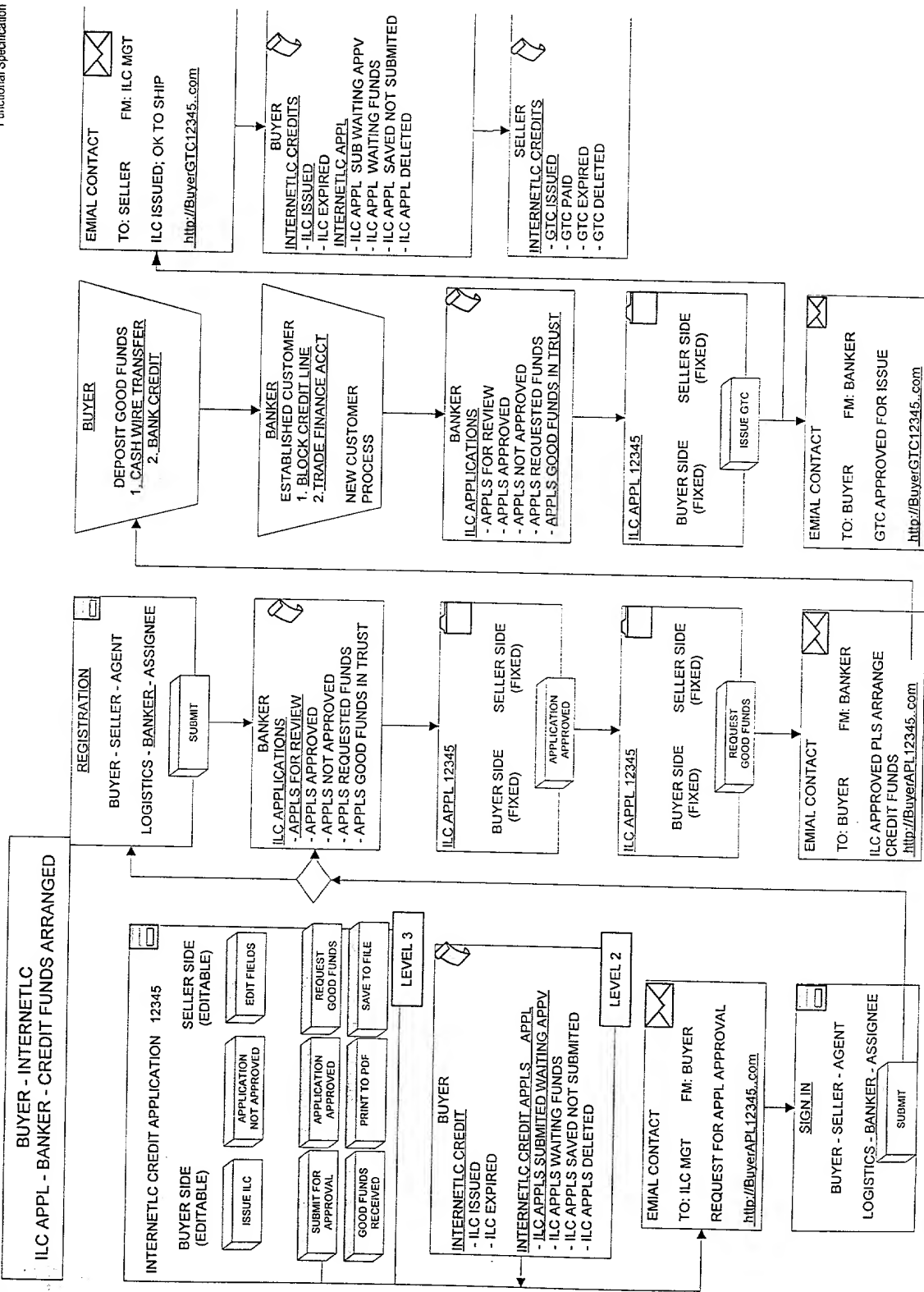


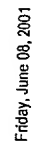


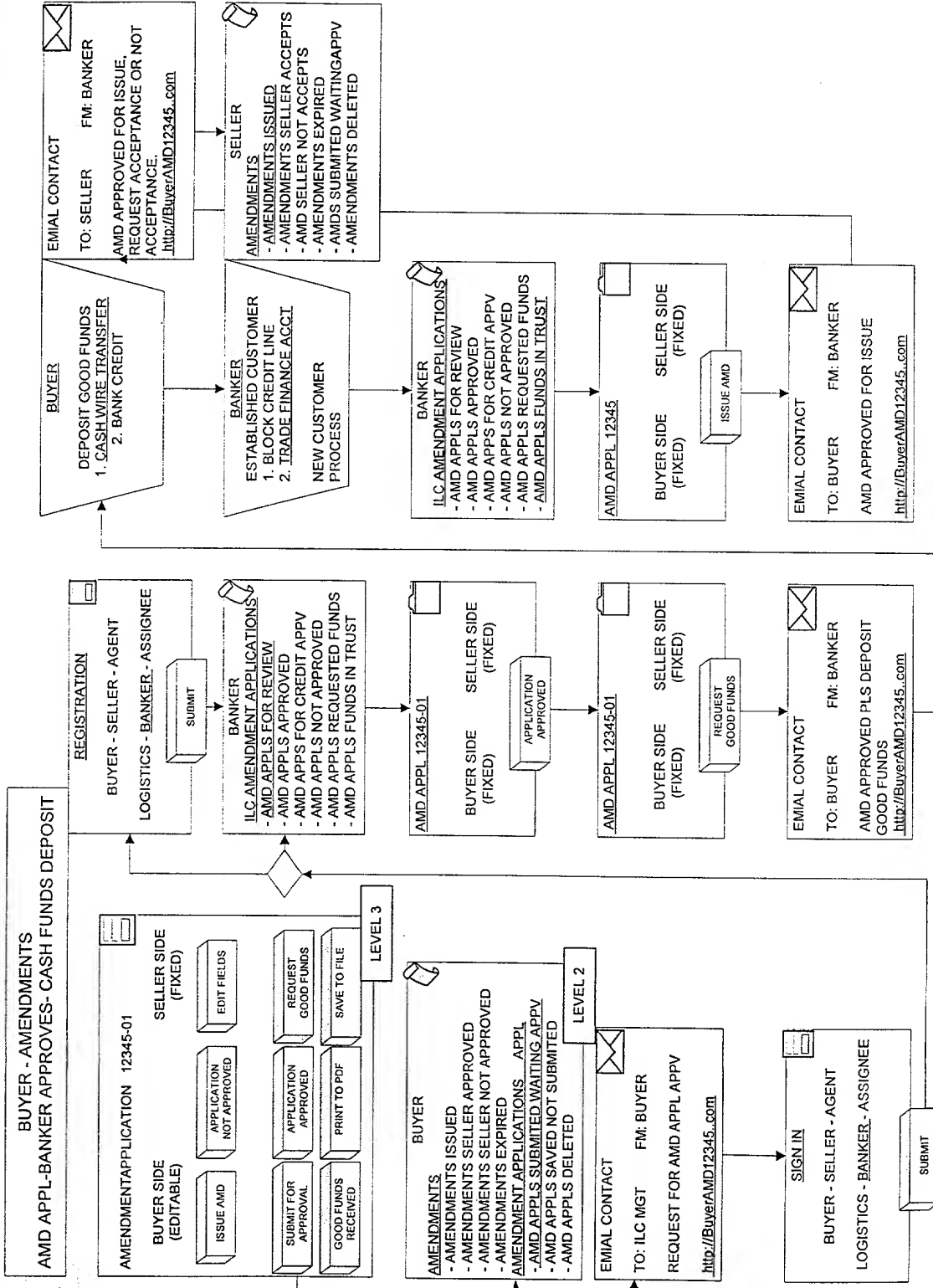
BUYER - INTERNETLC CREDIT
BUYER ILC APPLICATION

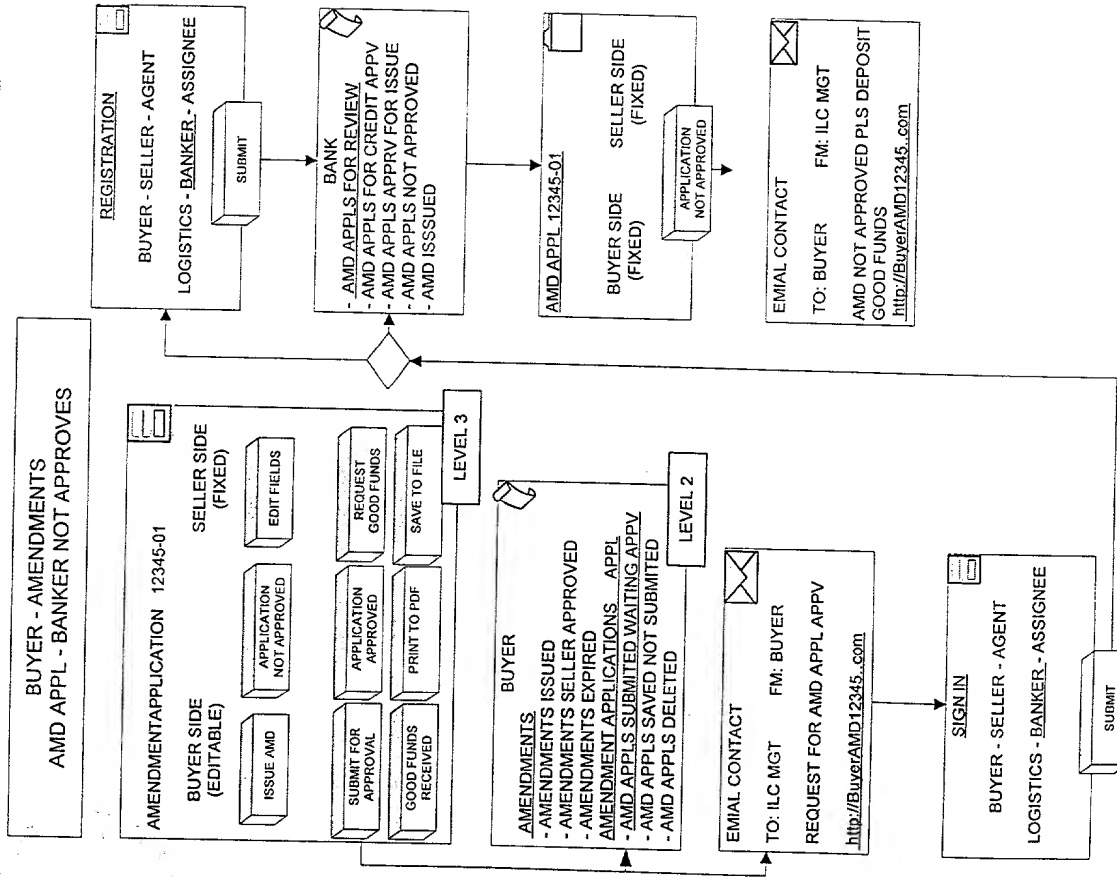


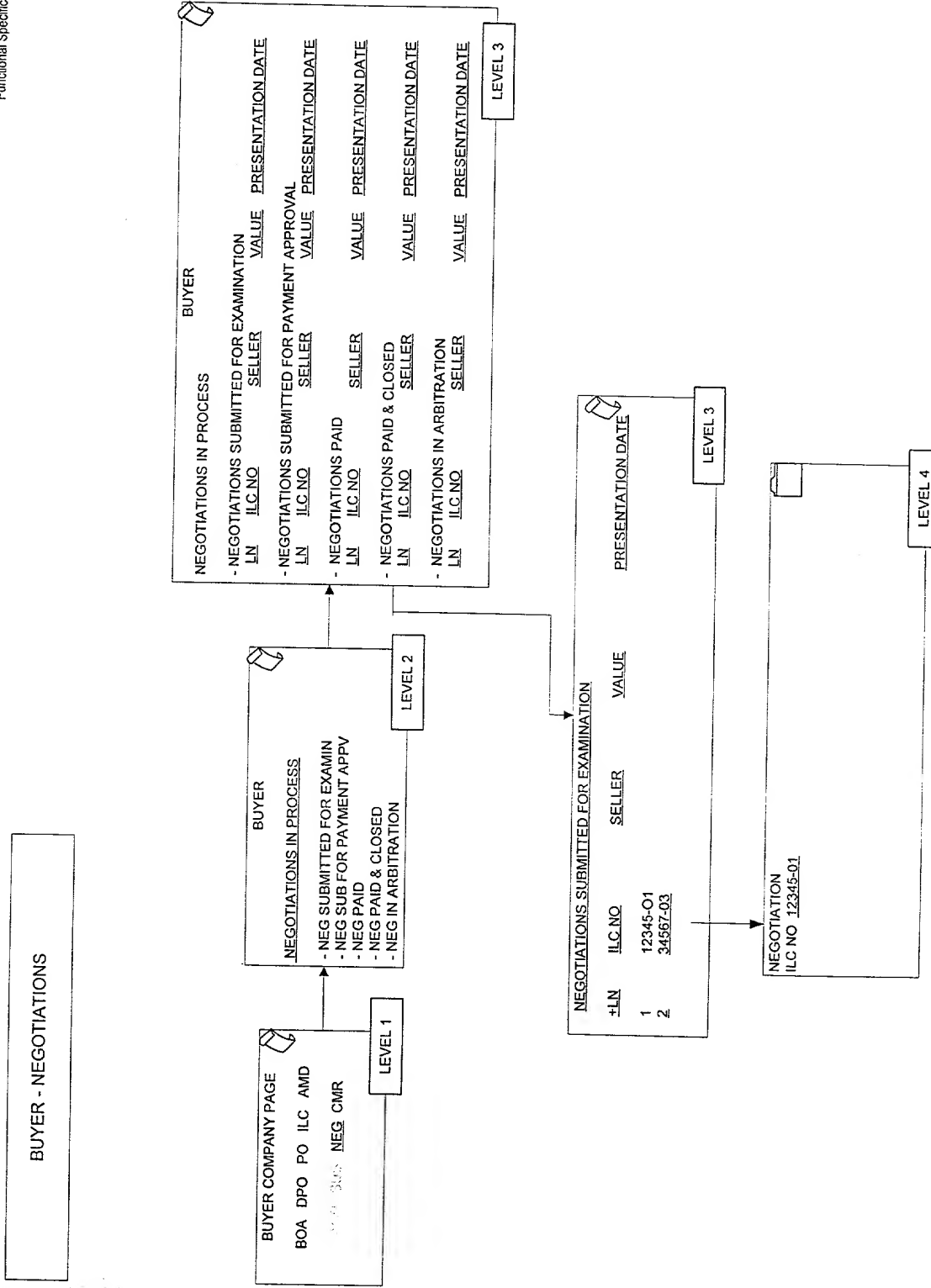


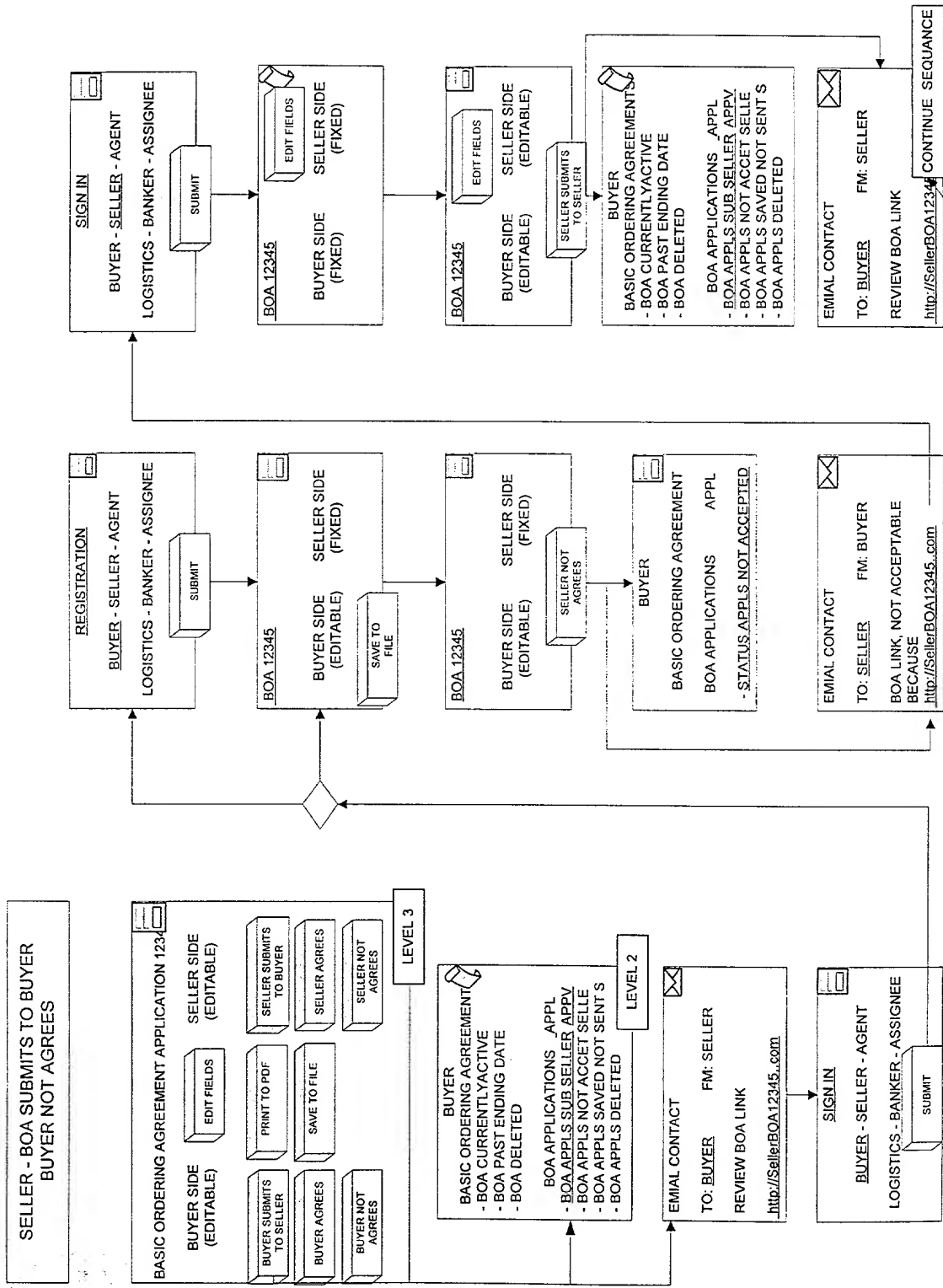




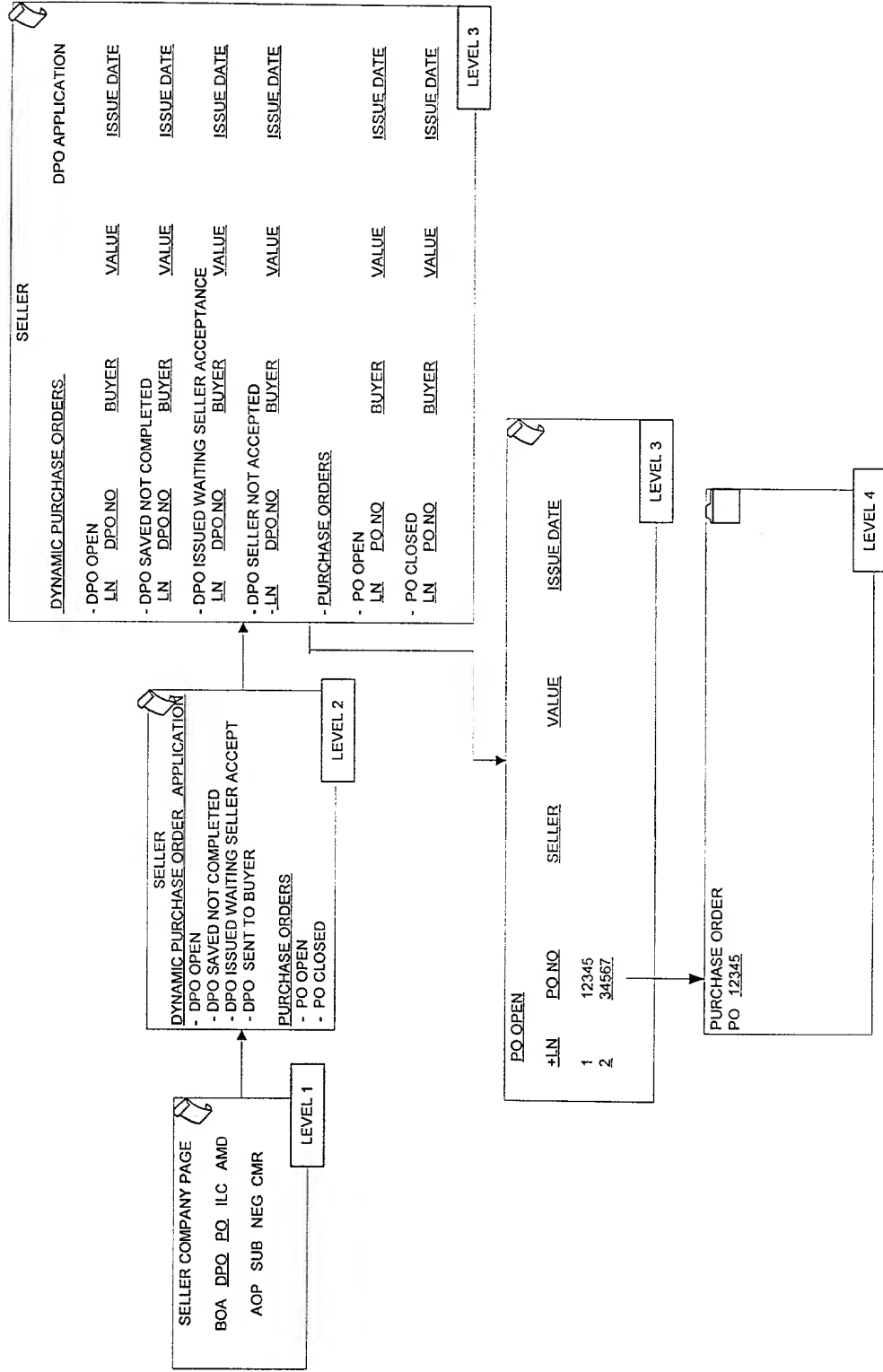




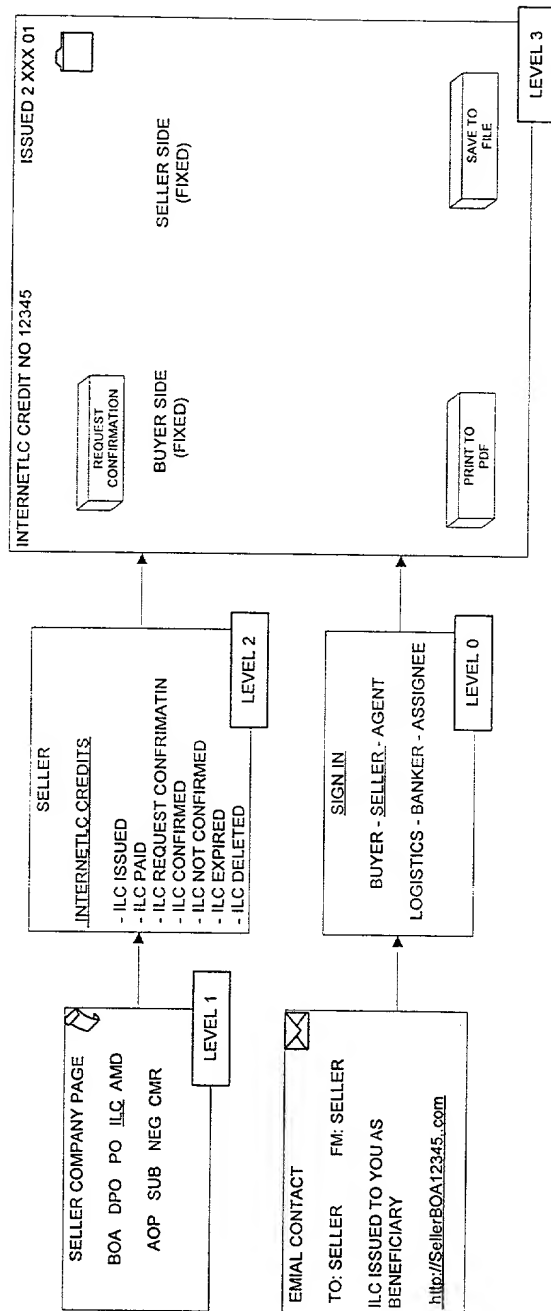




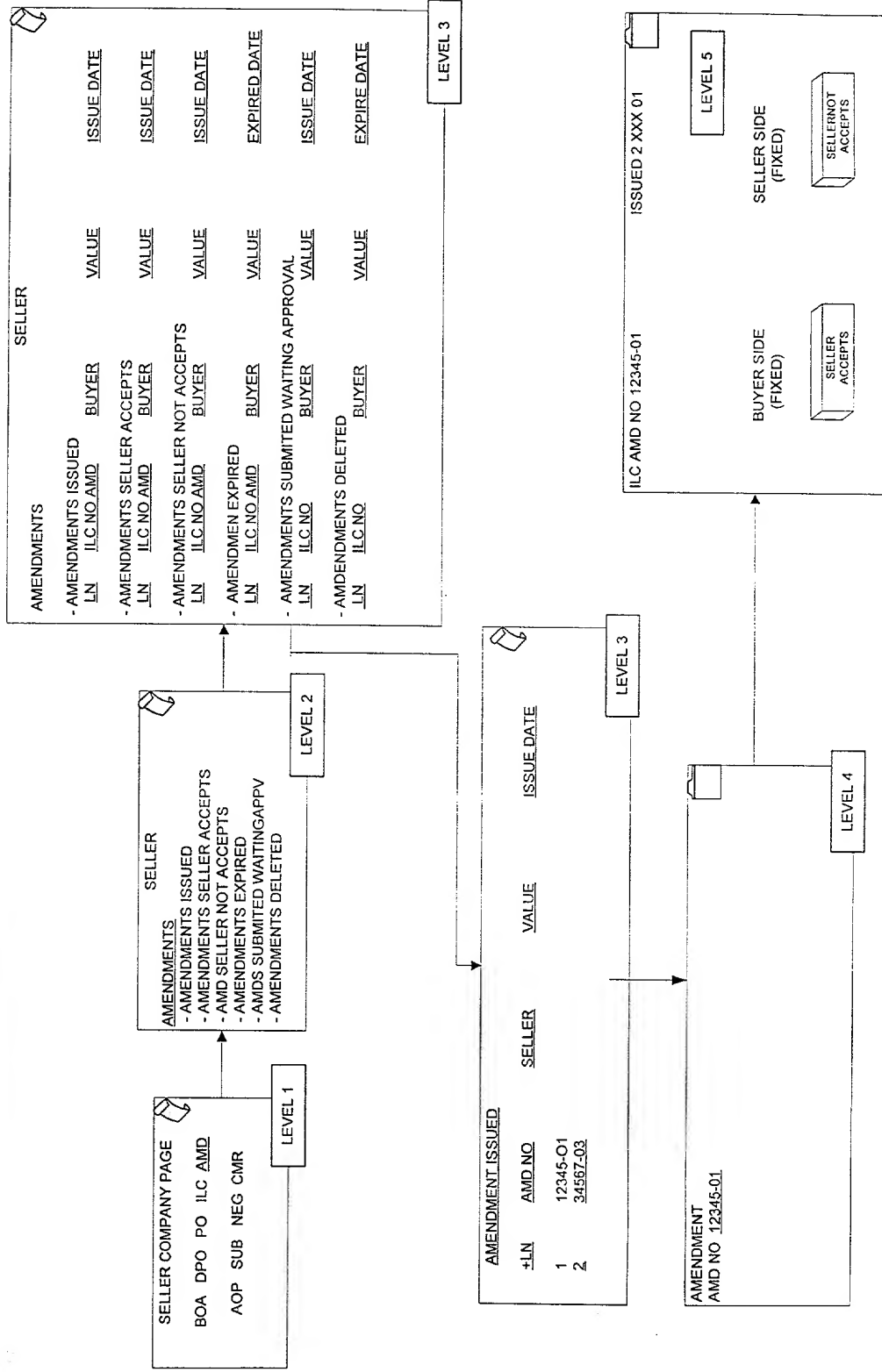
SELLER - DYNAMIC PURCHASE ORDERS
& PURCHASE ORDERS

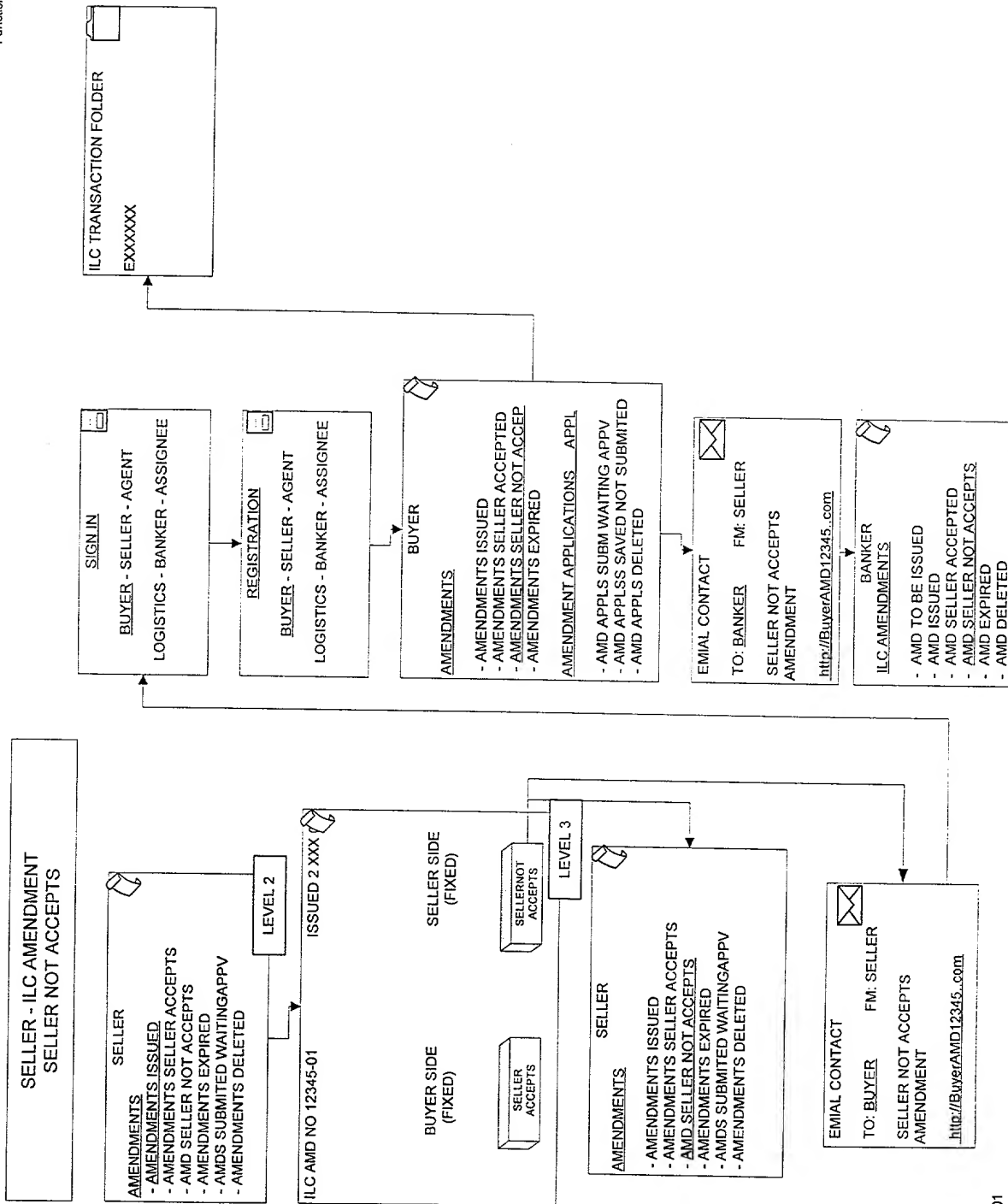


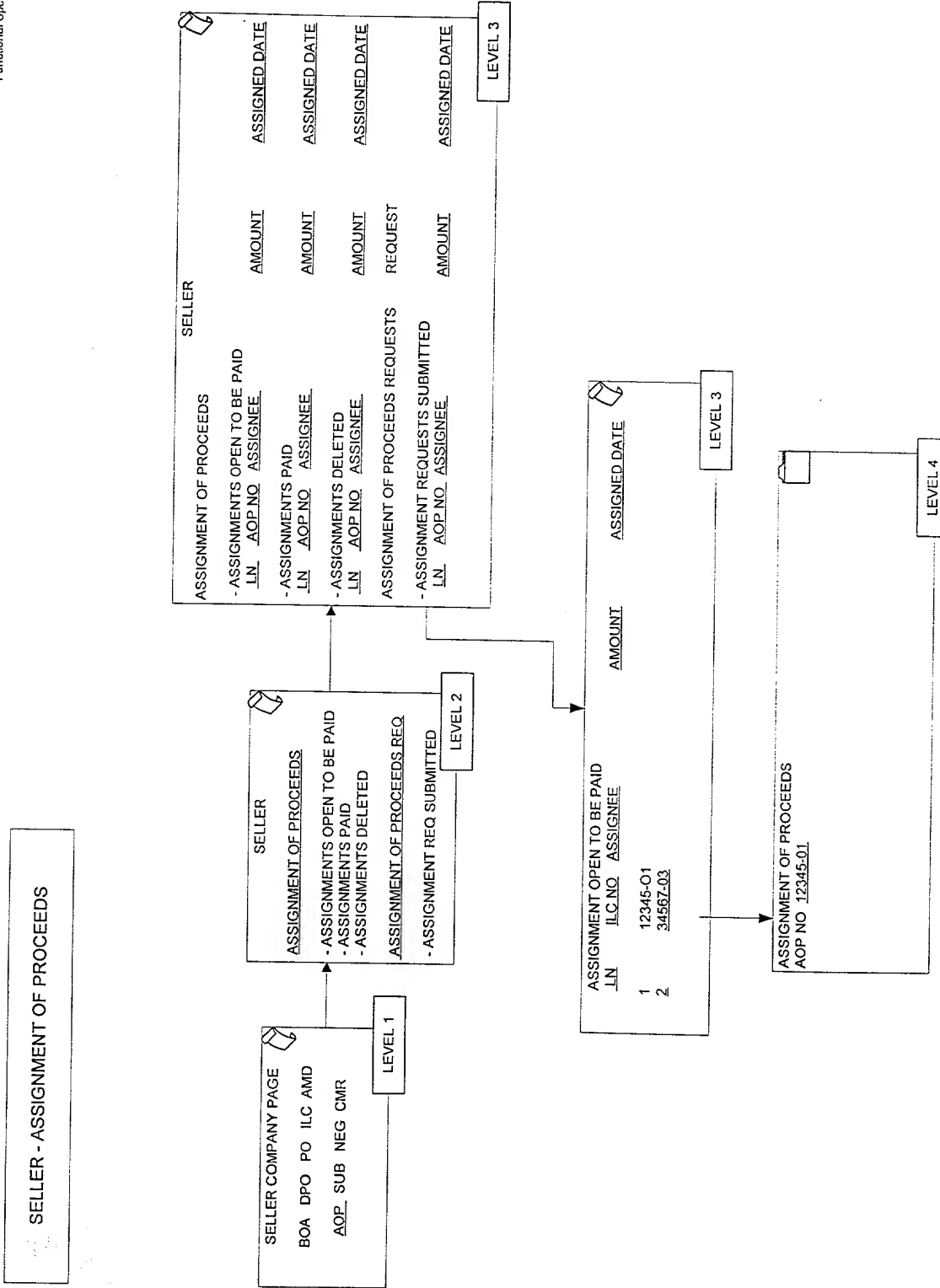
SELLER - ILC CONFIRMATION
SELLER REQUESTS CONFIRMATION FROM ISSUED ILC



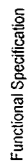
SELLER - ILC AMENDMENTS

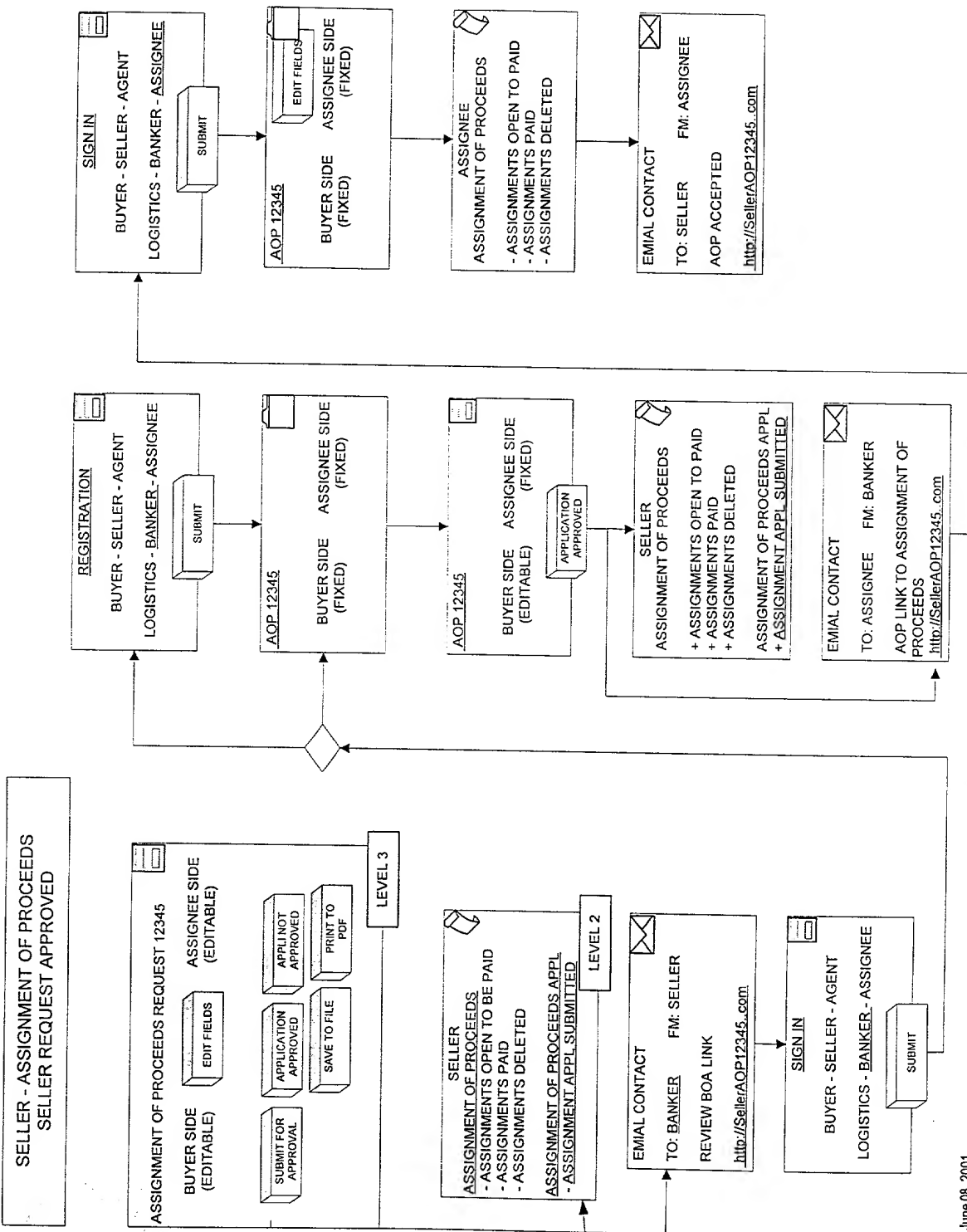


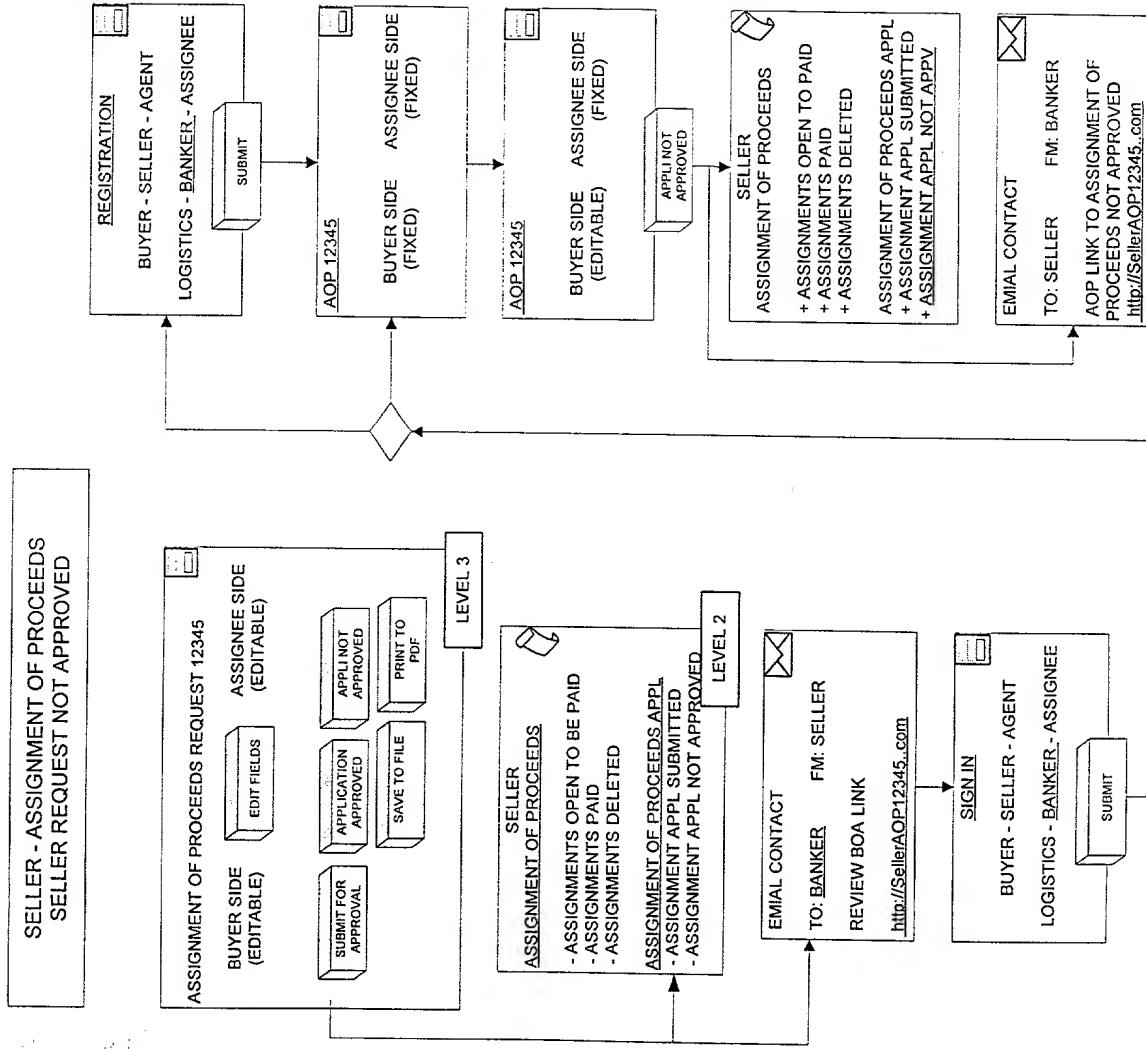




Functional Specification







SELLER - SUBMIT E-DOCUMENTS

SELLER COMPANY PAGE
BOA DPO PO ILC AMD
AOP SUB NEG CMR

LEVEL 1

ILC E-DOCUMENTS TO SUBMIT

ILC NO.

USERNAME

PASSWORD

ILC MARINE BILL OF LADING ☐

ILC AIR WAYBILL ☐

ILC RAIL WAYBILL ☐

ILC STRAIGHT BILL ☐

ILC COURIER RECEIPT ☐

ILC PACKING LIST ☐

ILC INVOICE ☐

ILC BILL OF EXCHANGE ☐

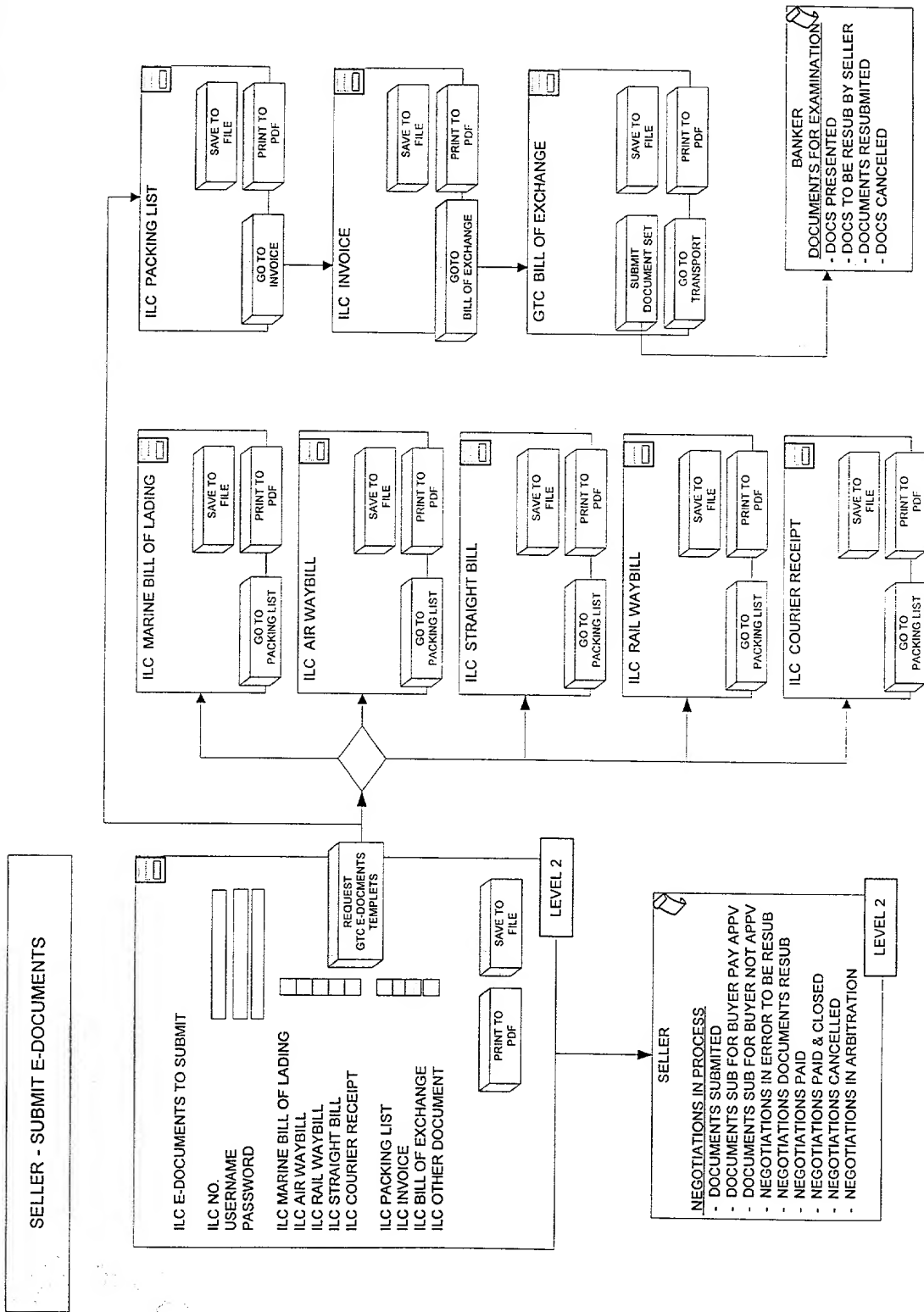
ILC OTHER DOCUMENT ☐

SUBMIT E-DOCUMENTS

PRINT TO PDF

SAVE TO FILE

LEVEL 2



SELLER COMPANY PAGE
BOA DPO PO ILC AMD
AOP SUB NEG CMR

BOA DPO PO ILC AMD
AOP SUB NEG CMR

LEVEL 1

NEGOTIATIONS IN PROCESS

- DOCUMENTS SUBMITTED
- DOCUMENTS CLEAN NO DISPUTES
- DOCUMENTS SUB FOR BUYER
- DOCUMENTS SUB FOR BUYER
- DOCUMENTS IN ERROR TO
- DOCUMENTS RESUBMITTED
- NEGOTIATIONS DOCUMENT
- NEGOTIATIONS PAID
- NEGOTIATIONS PAID & CLOSING
- NEGOTIATIONS CANCELLED
- NEGOTIATIONS IN ARBITRATION

LEVEL 2

DOCUMENT SET	ILC NO.	NEGOTIATION NO.
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
25	25	25
26	26	26
27	27	27
28	28	28
29	29	29
30	30	30
31	31	31
32	32	32
33	33	33
34	34	34
35	35	35
36	36	36
37	37	37
38	38	38
39	39	39
40	40	40
41	41	41
42	42	42
43	43	43
44	44	44
45	45	45
46	46	46
47	47	47
48	48	48
49	49	49
50	50	50
51	51	51
52	52	52
53	53	53
54	54	54
55	55	55
56	56	56
57	57	57
58	58	58
59	59	59
60	60	60
61	61	61
62	62	62
63	63	63
64	64	64
65	65	65
66	66	66
67	67	67
68	68	68
69	69	69
70	70	70
71	71	71
72	72	72
73	73	73
74	74	74
75	75	75
76	76	76
77	77	77
78	78	78
79	79	79
80	80	80
81	81	81
82	82	82
83	83	83
84	84	84
85	85	85
86	86	86
87	87	87
88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

Diagram illustrating the relationship between four documents:

- BILL OF LADING
- PACKING LIST
- INVOICE
- BILL OF EXCHANGE

NEGOTIATIONS IN PROCESS

- DOCUMENTS SBMITTED

LN	ILC NO	BUYER
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
25	25	25
26	26	26
27	27	27
28	28	28
29	29	29
30	30	30
31	31	31
32	32	32
33	33	33
34	34	34
35	35	35
36	36	36
37	37	37
38	38	38
39	39	39
40	40	40
41	41	41
42	42	42
43	43	43
44	44	44
45	45	45
46	46	46
47	47	47
48	48	48
49	49	49
50	50	50
51	51	51
52	52	52
53	53	53
54	54	54
55	55	55
56	56	56
57	57	57
58	58	58
59	59	59
60	60	60
61	61	61
62	62	62
63	63	63
64	64	64
65	65	65
66	66	66
67	67	67
68	68	68
69	69	69
70	70	70
71	71	71
72	72	72
73	73	73
74	74	74
75	75	75
76	76	76
77	77	77
78	78	78
79	79	79
80	80	80
81	81	81
82	82	82
83	83	83
84	84	84
85	85	85
86	86	86
87	87	87
88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

VALUE

SUB_DATE

PANCIES

PROV/A1

PROVA

SUB.DA

SUB DATE

SUBMITTED

VALUE

SUB DATE

- DOCUMENTS RESUBMITTED

LN
ILC NO
BUYER

SUB DATE

- NEGOTIATIONS PAID IN 11 C NO BUYER

DATE

NOTES

SUB DATE

- NEGOTIATIONS PAID & CLOSED

<u>LN</u>	<u>ILC NO</u>	<u>BUYER</u>
-----------	---------------	--------------

SUB DATE

- NEGOTIATIONS CANCELLED

LN	ILC NO	BUYER

SUB DATE

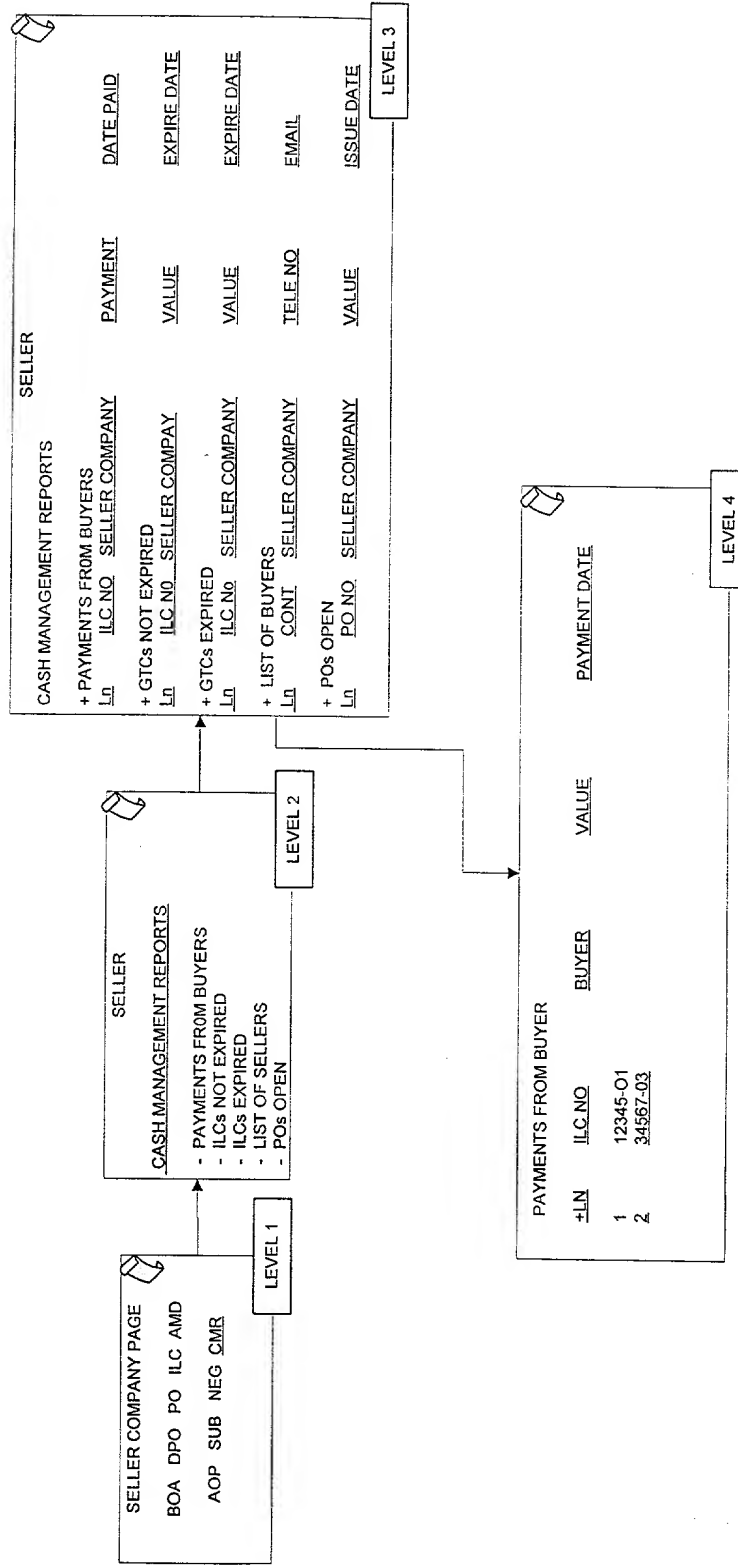
- NEGOTIATIONS IN ARBITRATION

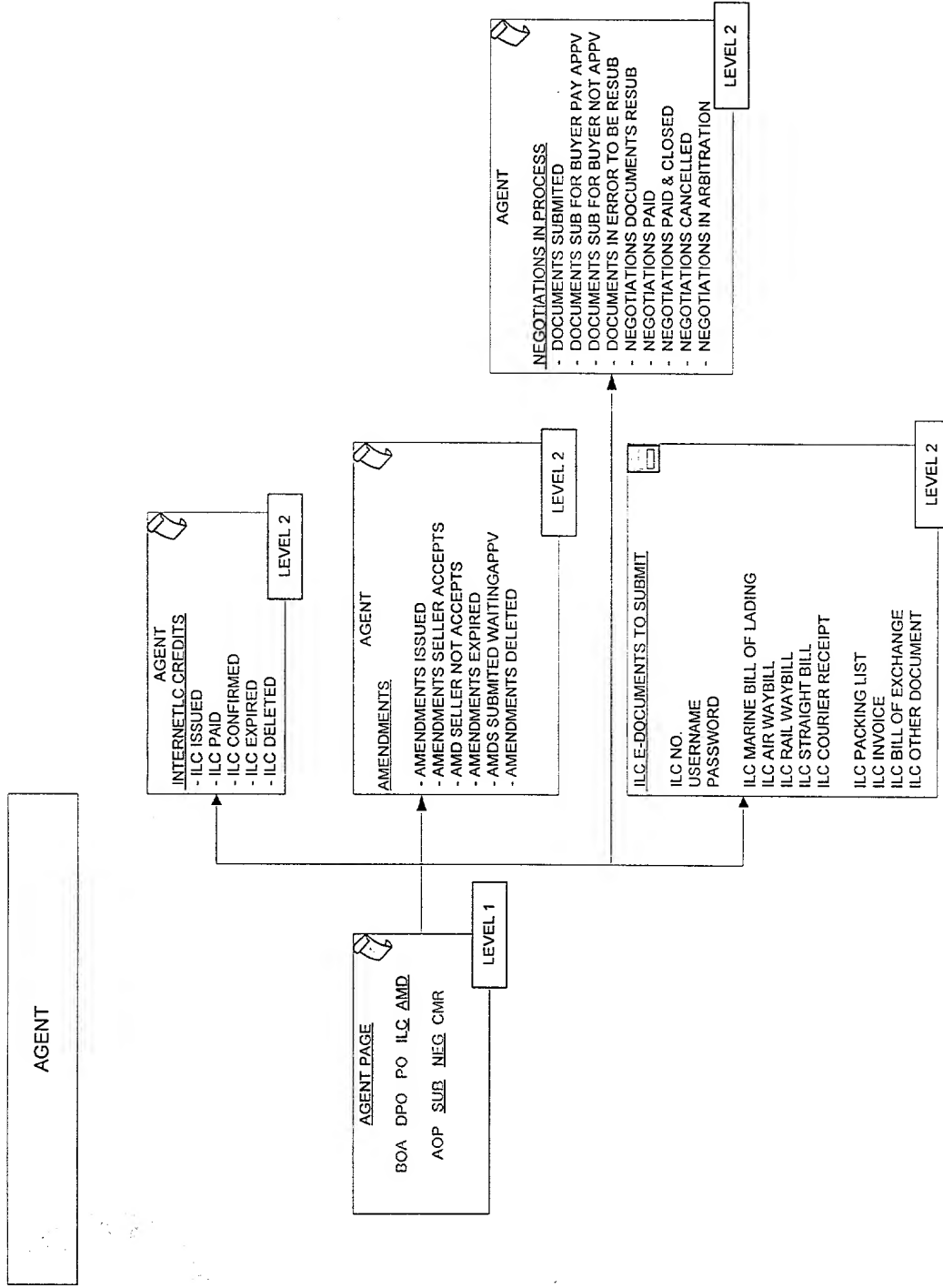
SUB D

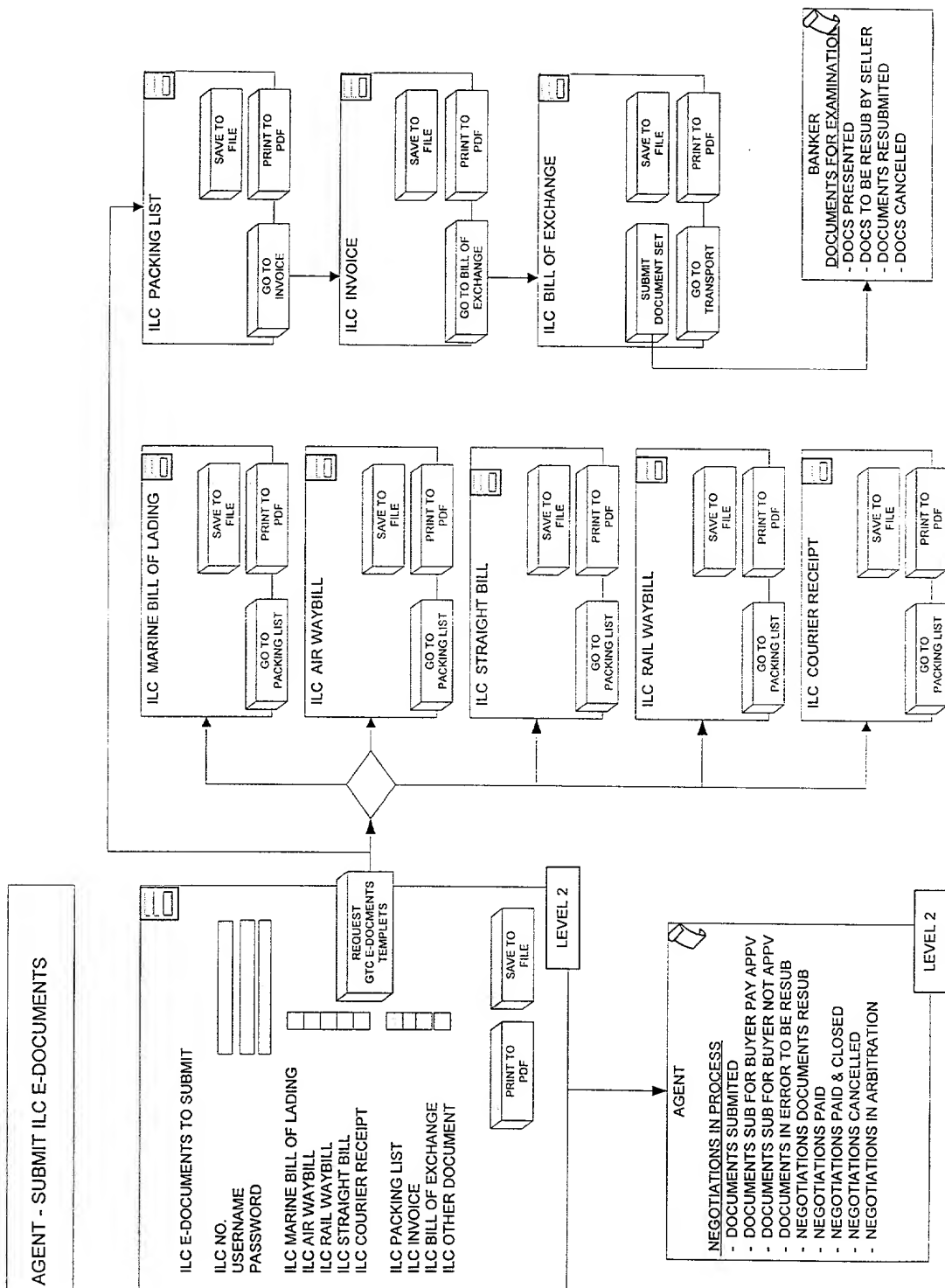
SUB D 37

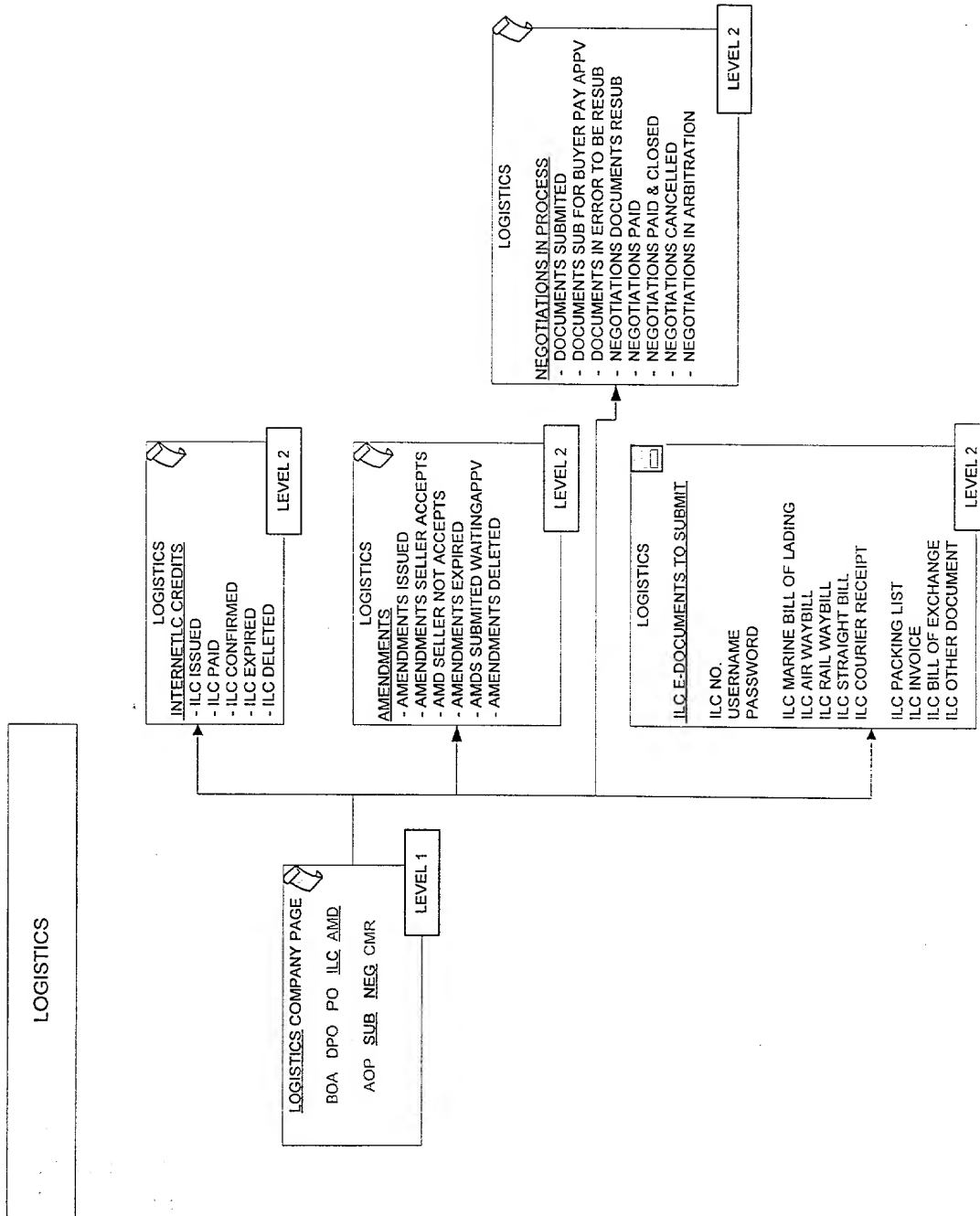
LEVEL 3

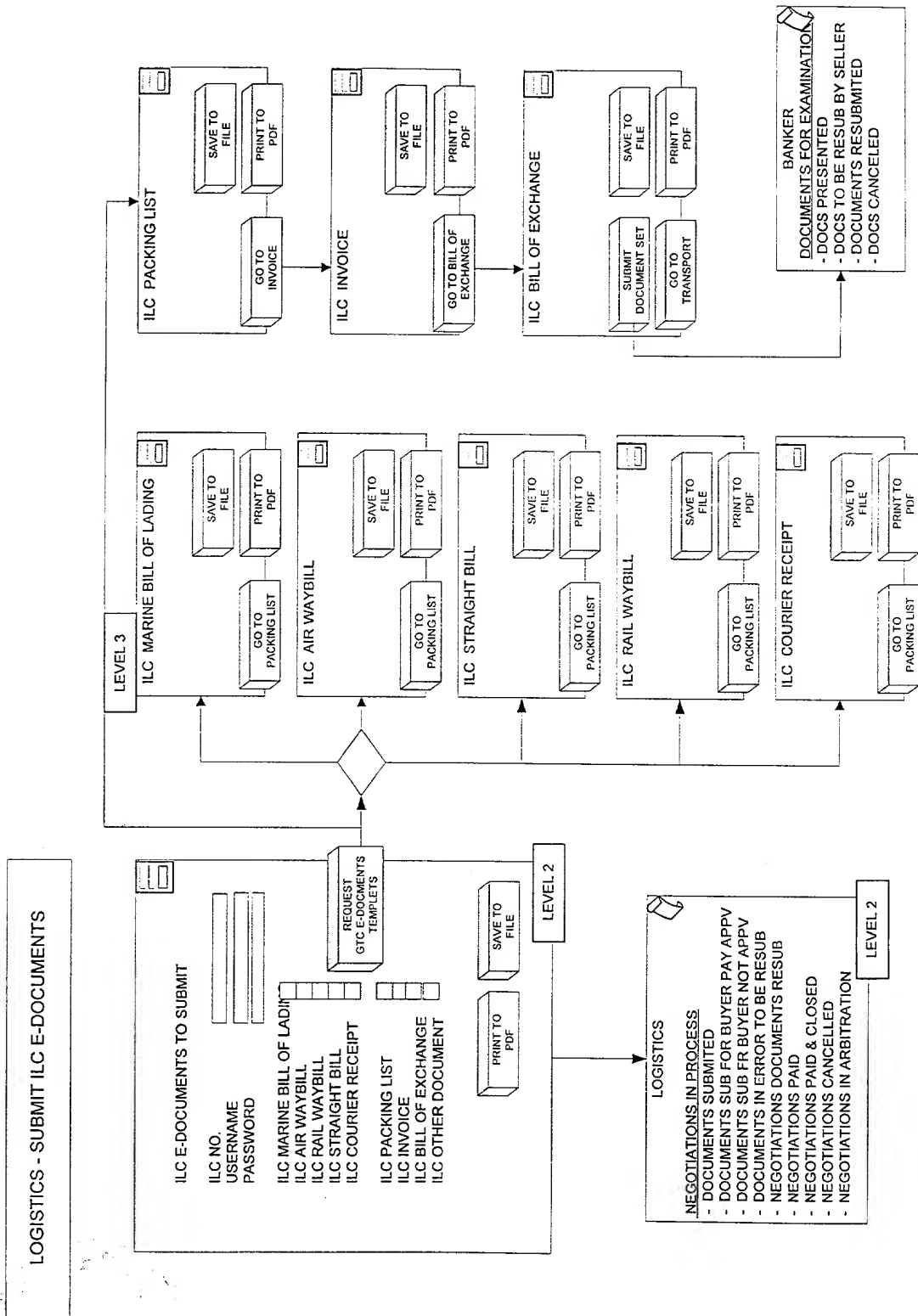
SELLER - CASH MANAGEMENT REPORTS











ASSIGNEE FUNCTIONS

ASSIGNEE
INTERNETLLC CREDITS

- ILC ISSUED
- ILC PAID
- ILC CONFIRMED
- ILC EXPIRED
- ILC DELETED

LEVEL 2

ASSIGNEE COMPANY PAGE

AOP

ILC

LEVEL 1

ASSIGNEE
ASSIGNMENT OF PROCEEDS

- ASSIGNMENTS ISSUED
- ASSIGNMENTS PAID
- ASSIGNMENT DELETED

LEVEL 2

ASSIGNEE

INTERNETLLC CREDITS

LN	ILC NO	SELLER	VALUE	ISSUE DATE
- GTC ISSUED				
- GTC PAID				
- GTC REQUEST CONFIRMATION				
- GTC CONFIRMED				
- GTC NOT CONFIRMED				
- GTC EXPIRED				
- GTC DELETED				

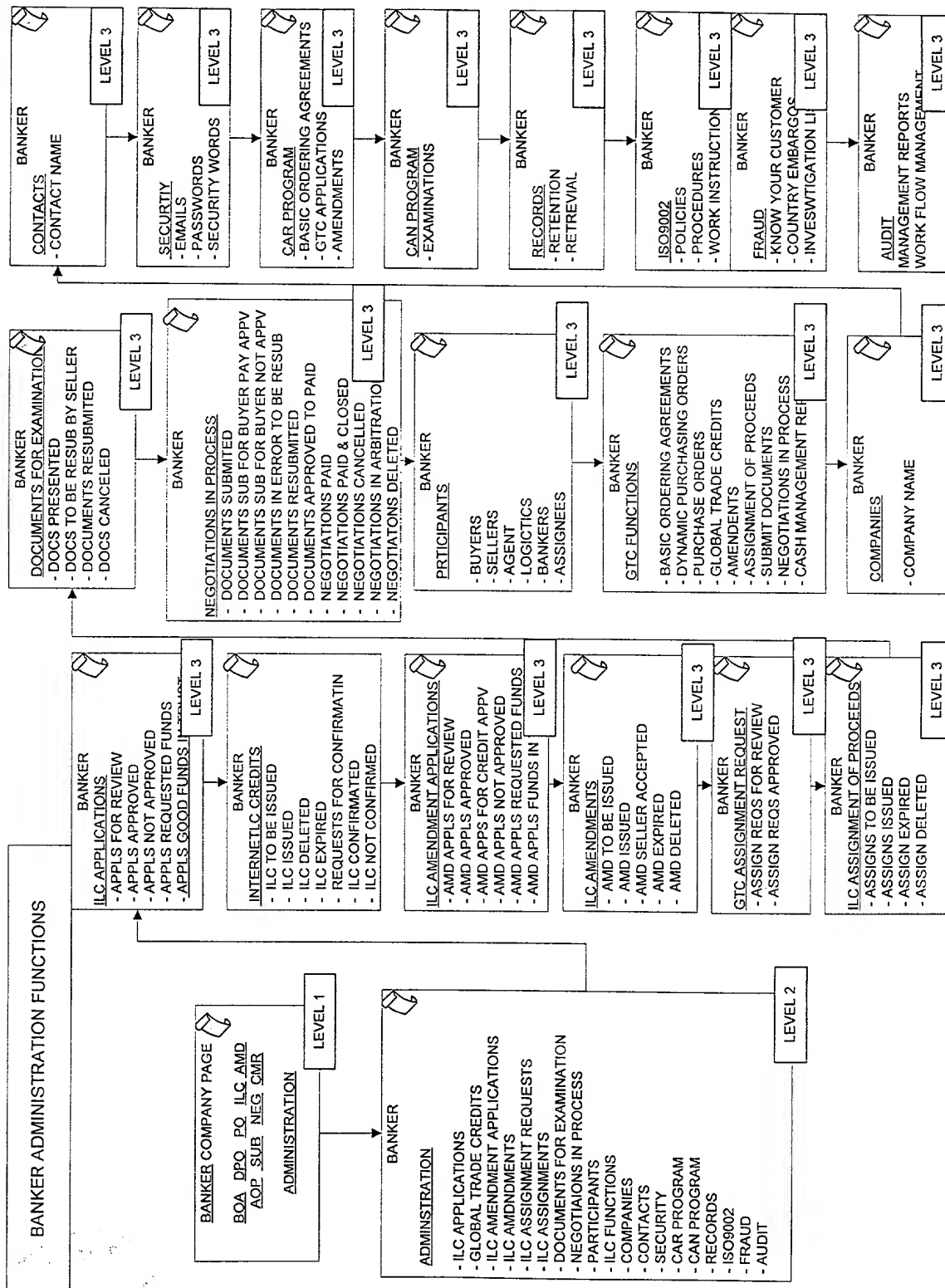
LEVEL 3

ASSIGNEE

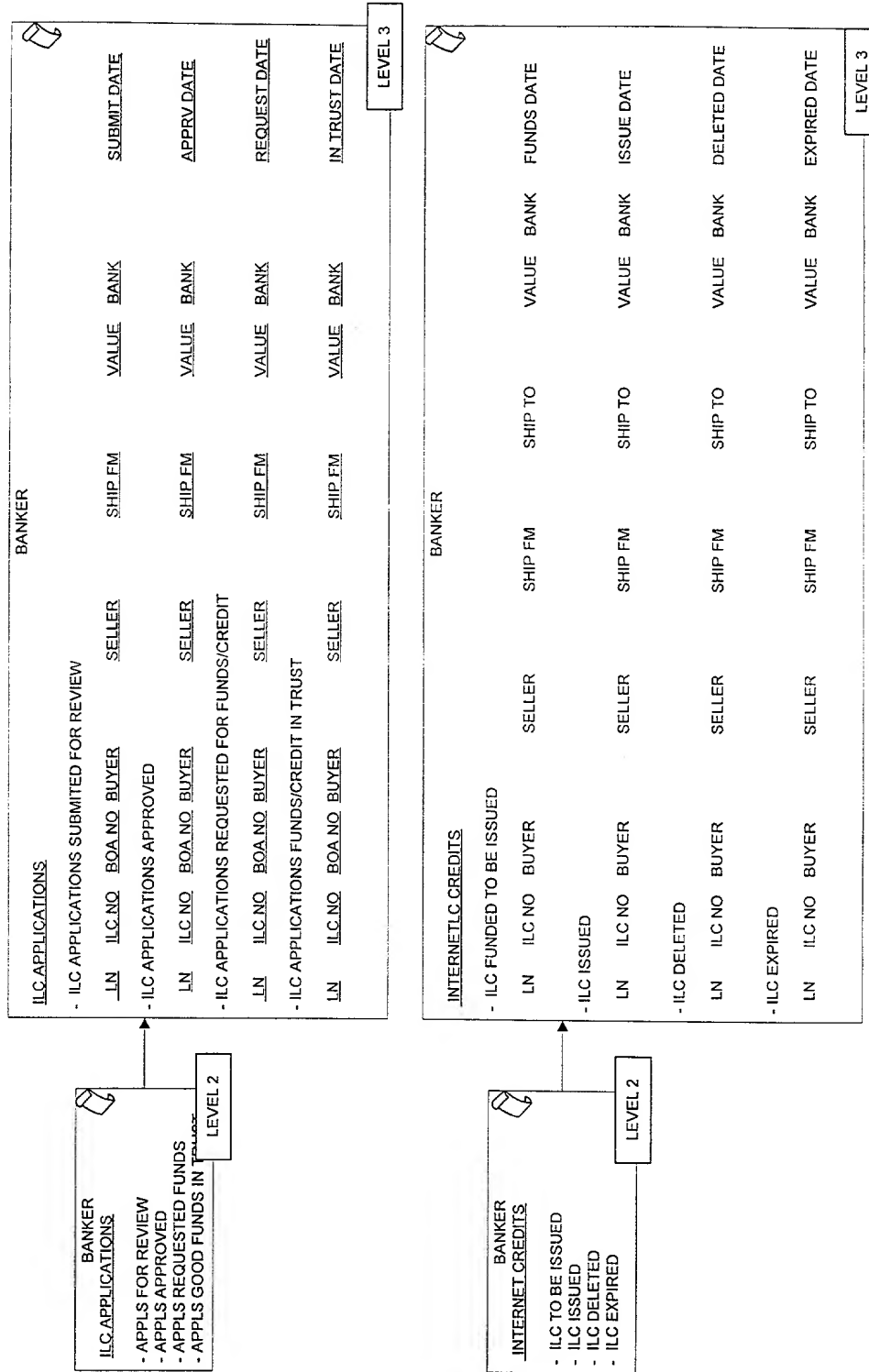
ASSIGNMENTS ISSUED

LN	ILC NO	SELLER	VALUE	ISSUE DATE
- ASSIGNMENTS ISSUED				
- ASSIGNMENTS PAID				
- ASSIGNMENTS EXPIRED				
- ASSIGNMENTS DELETED				

LEVEL 3



BANKER - ILC APPLICATIONS & INTERNETLC CREDITS



BANKER - ILC AMENDMENT & APPLICATIONS

BANKER
ILC AMENDMENT APPLICATIONS
 - AMD APPLS FOR REVIEW
 - AMD APPLS APPROVED
 - AMD APPLS REQUESTED FUNDS
 - AMD APPLS FUNDS IN TRUST

LEVEL 2

BANKER									
ILC AMENDMENT APPLICATIONS									
- ILC AMENDMENT APPLICATIONS SUBMITTED									
LN	AMD NO	ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	SUBMIT DATE	
- ILC AMENDMENT APPLICATIONS APPROVED									
LN	AMD NO	ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	APPRV DATE	
- ILC AMENDMENT APPLICATIONS REQUESTED FUNDS /CREDIT									
LN	AMD NO	ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	REQ DATE	
- ILC AMENDMENT APPLICATIONS FUNDS/CREDIT IN TRUST									
LN	AMD NO	ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	FUNDS DATE	
									LEVEL 3

BANKER
ILC AMENDMENTS
 - AMD TO BE ISSUED
 - AMD ISSUED
 - AMD EXPIRED
 - AMD DELETED

LEVEL 2

BANKER									
ILC AMENDMENTS									
- ILC AMENDMENTS APPROVED TO BE ISSUED									
LN	AMD NO	ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	APPROV DATE	
- ILC AMENDMENTS ISSUED									
LN	AMD NO	ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	ISSUE DATE	
- ILC AMENDMENTS EXPIRED									
LN	AMD NO	ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	EXPIRED DATE	
- ILC AMENDMENTS DELETED									
LN	AMD NO	ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	DEL EXPIR DATE	
									LEVEL 3

BANKER - ASSIGNMENT OF PROCEEDS REQUEST & ASSIGNMENTS

BANKER		ILC ASSIGNMENT OF PROCEEDS REQUEST		BANKER		ILC ASSIGNMENT OF PROCEEDS REQUEST	
- ILC ASSIGNMENT OF PROCEEDS REQUESTS FOR REVIEW		- ILC ASSIGNMENT OF PROCEEDS REQUESTS FOR REVIEW		- ILC ASSIGNMENT OF PROCEEDS REQUESTS FOR REVIEW		- ILC ASSIGNMENT OF PROCEEDS REQUESTS FOR REVIEW	
LN	AOP NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BK	REQUEST DATE
- ILC ASSIGNMENT OF PROCEEDS REQUESTS APPROVED		- ILC ASSIGNMENT OF PROCEEDS REQUESTS APPROVED		- ILC ASSIGNMENT OF PROCEEDS REQUESTS APPROVED		- ILC ASSIGNMENT OF PROCEEDS REQUESTS APPROVED	
LN	AOP NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BK	APPROVAL DATE
- ASSIGNMENT REQUESTS DELETED		- ASSIGNMENT REQUESTS DELETED		- ASSIGNMENT REQUESTS DELETED		- ASSIGNMENT REQUESTS DELETED	
LN	AOP NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BK	DELETE DATE
LEVEL 3							

BANKER		ILC ASSIGNMENT REQUEST		BANKER		ILC ASSIGNMENT REQUEST	
- ASSIGN REQS FOR REVIEW		- ASSIGN REQS FOR REVIEW		- ASSIGN REQS FOR REVIEW		- ASSIGN REQS FOR REVIEW	
- ASSIGN REQS APPROVED		- ASSIGN REQS APPROVED		- ASSIGN REQS APPROVED		- ASSIGN REQS APPROVED	
- ASSIGN REQS DELETED		- ASSIGN REQS DELETED		- ASSIGN REQS DELETED		- ASSIGN REQS DELETED	
LEVEL 2							

BANKER		ILC ASSIGNMENT OF PROCEEDS		BANKER		ILC ASSIGNMENT OF PROCEEDS	
- ILC ASSIGNMENT OF PROCEEDS APPROVED		- ILC ASSIGNMENT OF PROCEEDS APPROVED		- ILC ASSIGNMENT OF PROCEEDS APPROVED		- ILC ASSIGNMENT OF PROCEEDS APPROVED	
LN	AOP NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	ASSIGNEE BANK	APPROV DATE
- ILC ASSIGNMENT OF PROCEEDS AMENDMENTS ISSUED		- ILC ASSIGNMENT OF PROCEEDS AMENDMENTS ISSUED		- ILC ASSIGNMENT OF PROCEEDS AMENDMENTS ISSUED		- ILC ASSIGNMENT OF PROCEEDS AMENDMENTS ISSUED	
LN	AOP NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	ASSIGNEE BANK	ISSUE DATE
- ILC ASSIGNMENT OF PROCEEDS EXPIRED		- ILC ASSIGNMENT OF PROCEEDS EXPIRED		- ILC ASSIGNMENT OF PROCEEDS EXPIRED		- ILC ASSIGNMENT OF PROCEEDS EXPIRED	
LN	AOP NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	ASSIGNEE BANK	EXPIRED DATE
- ILC ASSIGNMENT OF PROCEEDS DELETED		- ILC ASSIGNMENT OF PROCEEDS DELETED		- ILC ASSIGNMENT OF PROCEEDS DELETED		- ILC ASSIGNMENT OF PROCEEDS DELETED	
LN	AOP NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	ASSIGNEE BANK	DELETE DATE
LEVEL 3							

BANKER		ILC ASSIGNMENT OF PROCEEDS		BANKER		ILC ASSIGNMENT OF PROCEEDS	
- ASSIGNS TO BE ISSUED		- ASSIGNS TO BE ISSUED		- ASSIGNS TO BE ISSUED		- ASSIGNS TO BE ISSUED	
- ASSIGNS ISSUED		- ASSIGNS ISSUED		- ASSIGNS ISSUED		- ASSIGNS ISSUED	
- ASSIGNS EXPIRED		- ASSIGNS EXPIRED		- ASSIGNS EXPIRED		- ASSIGNS EXPIRED	
- ASSIGNS DELETED		- ASSIGNS DELETED		- ASSIGNS DELETED		- ASSIGNS DELETED	
LEVEL 2							

BANKER - DOCUMENTS FOR EXAMINATION

BANKER

DOCUMENTS FOR EXAMINATION

- DOCS PRESENTED
- DOCS TO BE RESUB BY SELLER
- DOCUMENTS RESUBMITTED
- DOCS CANCELED

LEVEL 2

BANKER

DOCUMENTS FOR EXAMINATION

- DOCUMENTS PRESENTED

LN	FOLDER NO	ILC NO	BUYER	SELLER	SHIP FM SHIP TO	VALUE	PRESENT DATE

- DOCUMENTS TO BE RESUB BY SELLER

LN	FOLDER NO	ILC NO	BUYER	SELLER	SHIP FM SHIP TO	VALUE	PRESENT DATE

- DOCUMENTS RESUBMITTED

LN	FOLDER NO	ILC NO	BUYER	SELLER	SHIP FM SHIP TO	VALUE	PRESENT DATE

- DOCUMENTS CANCELED

LN	FOLDER NO	ILC NO	BUYER	SELLER	SHIP FM SHIP TO	VALUE	PRESENT DATE

LEVEL 3

BANKER

- DOCUMENTS PRESENTED

LN	FOLDER NO	ILC NO	BUYER	SELLER	SHIP FM SHIP TO	VALUE	PRESENT DATE
1	923456	23456	RED DRAGON	NOBLEHOUSE	USA HONG KONG	USD\$85,000	24 MAR 01

LEVEL 3

BANKER

FOLDER NO

LN	FOLDER NO	ILC NO	BILL OF LADING	PACKING LIST	INVOICE	BILL OF EXCH	PRESENT DATE
1	923456	23456	34567	45678	56789	67891	24 MAR 01

LEVEL 4

20080808 00000000

BANKER - NEGOTIATIONS IN PROCESS

BANKER	
NEGOTIATIONS IN PROCESS	
-	DOCUMENTS SUBMITTED
-	DOCS SUB FR BUYER PAY APPV
-	DOCS SUB FR BUYER NOT APPV
-	DOCS IN ERROR TO BE RESUB
-	DOCUMENTS RESUBMITTED
-	NEGOTIATIONS APPRV TO PAID
-	NEGOTIATIONS PAID
-	NEGOTIATIONS PAID & CLOSED
-	NEGOTIATIONS CANCELLED
-	NEGOTIATIONS IN ARBITRATION
-	NEGOTIATIONS DELETED

LEVEL 2

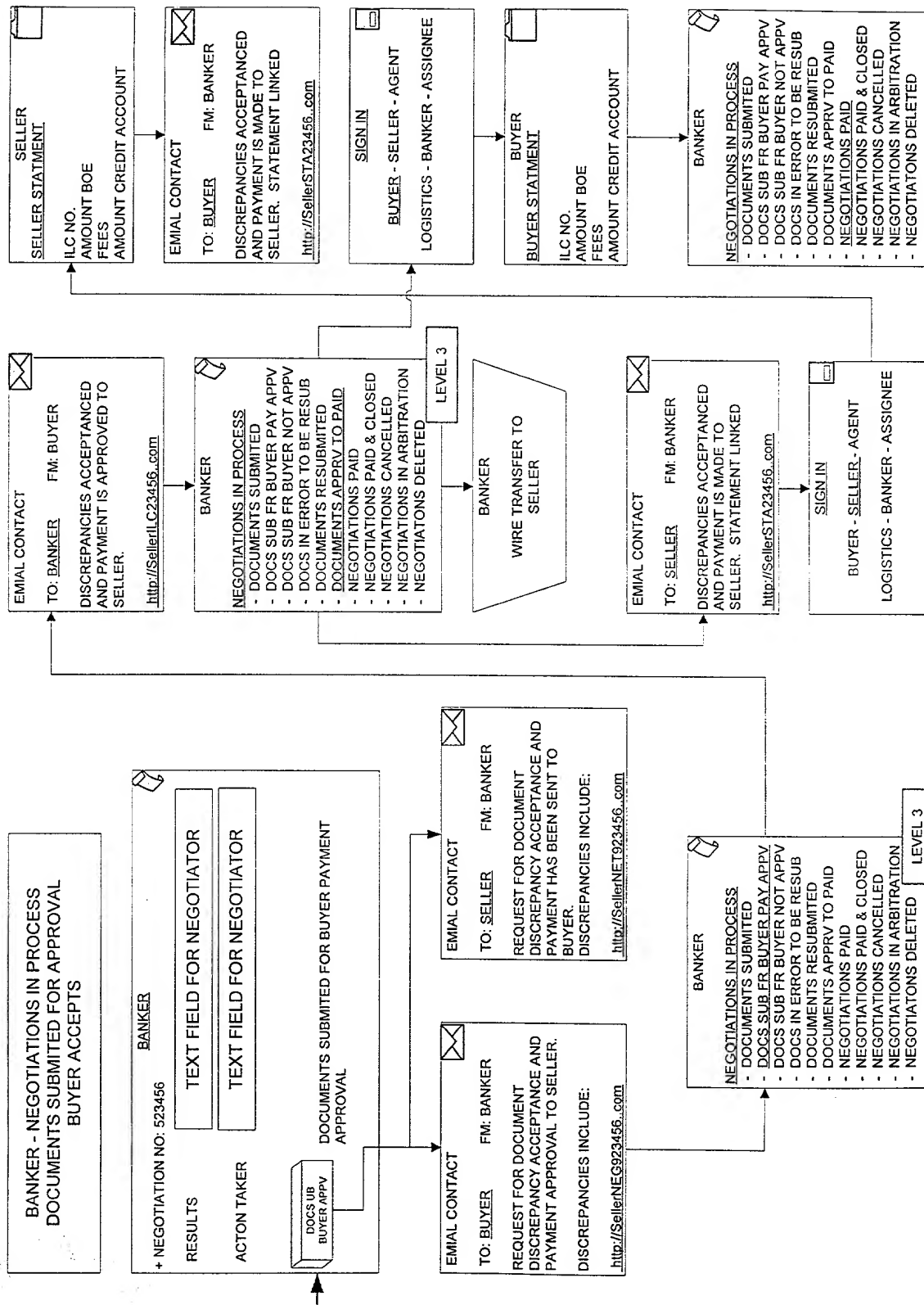
BANKER	
NEGOTIATIONS IN PROCESS	
-	DOCUMENTS SUBMITTED
LN	NEG NO
	FOLDER NO ILC NO
	BUYER
	SELLER
	VALUE
	SUBMIT DATE
-	DOCUMENTS SUBMITTED FOR BUYER PAYMENT APPROVAL
LN	NEG NO
	FOLDER NO ILC NO
	BUYER
	SELLER
	VALUE
	REQUEST DATE
-	DOCUMENTS SUBMITTED FOR BUYER PAYMENT NOT APPROVED
LN	NEG NO
	FOLDER NO GTC NO
	BUYER
	SELLER
	VALUE
	NOT APPV DATE
-	DOCUMENTS IN ERROR TO BE RESUBMITTED
LN	NEG NO
	FOLDER NO ILC NO
	BUYER
	SELLER
	VALUE
	REQUEST DATE
-	DOCUMENTS RESUBMITTED
LN	NEG NO
	FOLDER NO ILC NO
	BUYER
	SELLER
	VALUE
	RESUBMITDATE
-	NEGOTIATIONS APPROVED TO BE PAID
LN	NEG NO
	FOLDER NO ILC NO
	BUYER
	SELLER
	VALUE
	APPROV DATE
-	NEGOTIATED PAID
LN	NEG NO
	FOLDER NO ILC NO
	BUYER
	SELLER
	VALUE
	PAID DATE
-	NEGOTIATIONS PAID & CLOSED
LN	NEG NO
	FOLDER NO ILC NO
	BUYER
	SELLER
	VALUE
	CLOSED DATE
-	NEGOTIATIONS CANCELLED
LN	NEG NO
	FOLDER NO ILC NO
	BUYER
	SELLER
	VALUE
	CANCEL DATE
-	NEGOTIATIONS IN ARBITRATION
LN	NEG NO
	FOLDER NO ILC NO
	BUYER
	SELLER
	VALUE
	ARBITRATDATE
-	NEGOTIATIONS DELETED
LN	NEG NO
	FOLDER NO ILC NO
	BUYER
	SELLER
	VALUE
	DELETED DATE

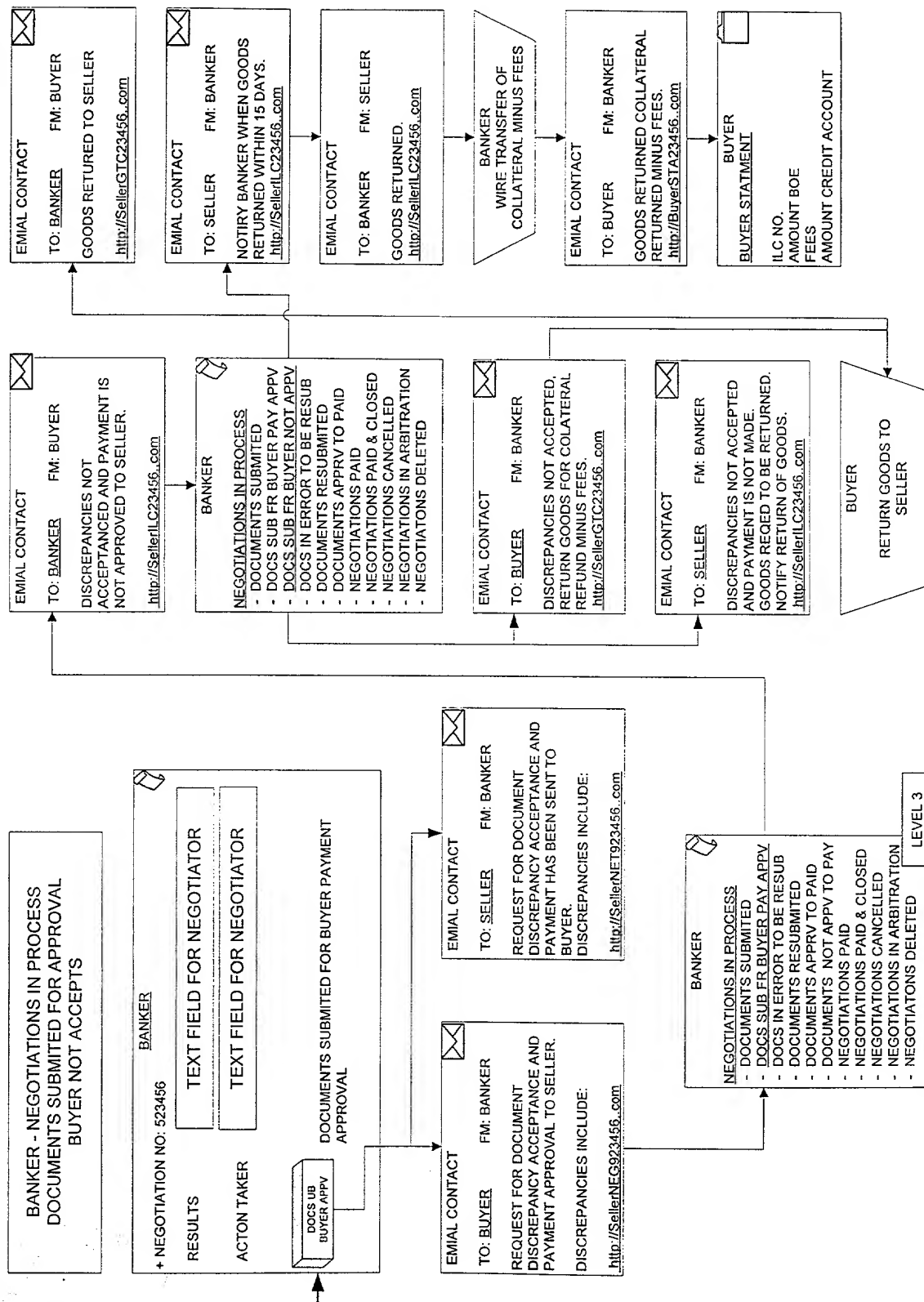
LEVEL 3

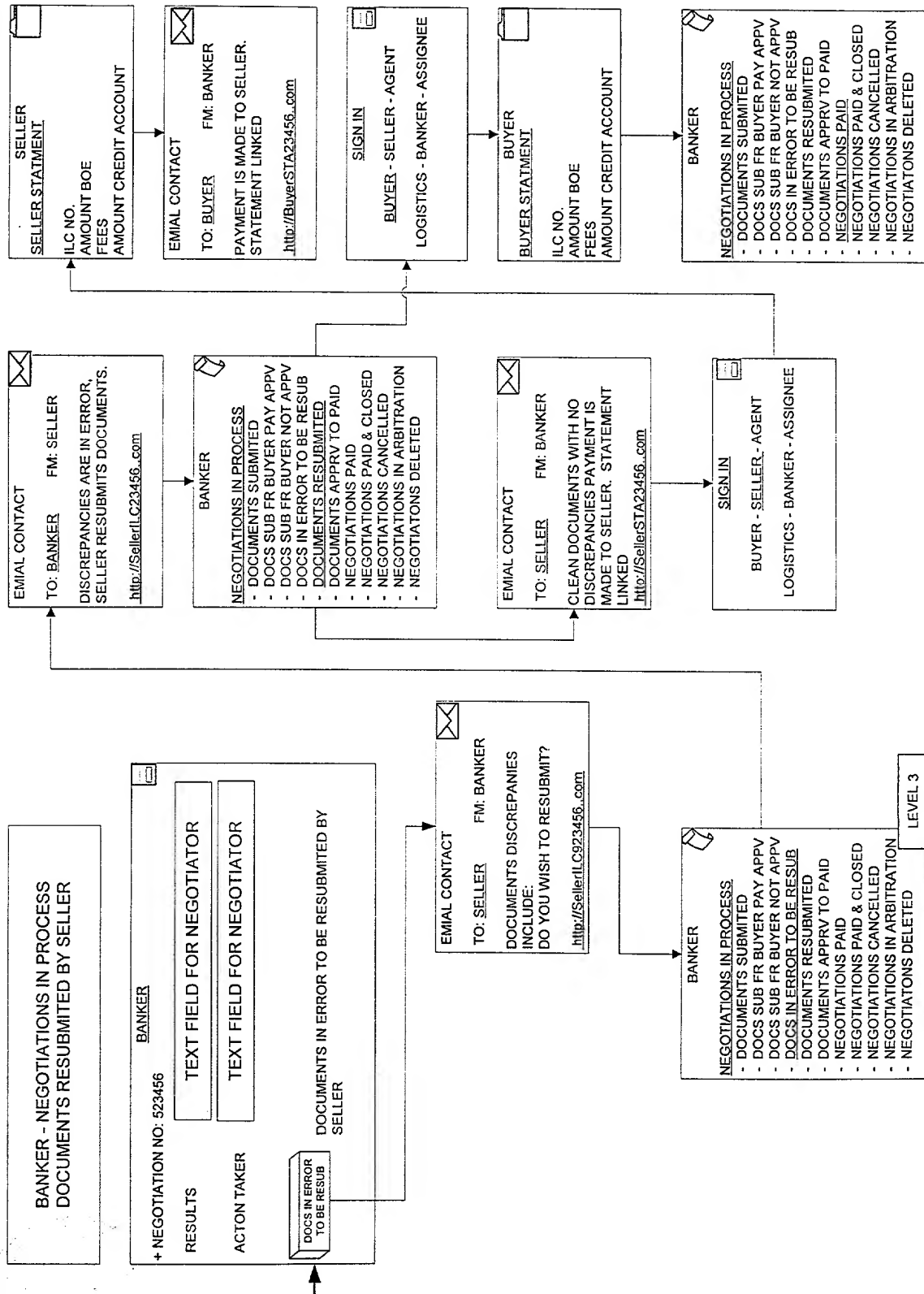
Variable	Mean	SD	Min	Max
Age	34.5	10.2	21	55
Gender	0.5	0.5	0	1
Marital status	0.6	0.5	0	1
Education	12.5	1.5	9	16
Income	15.2	5.8	10	25
Health status	0.8	0.4	0	1
Employment status	0.7	0.5	0	1
Life satisfaction	4.2	1.1	3	5
Stress level	2.8	0.9	2	4
Quality of life	3.5	0.8	2	4
Physical health	3.8	0.7	2	4
Mental health	3.2	0.6	2	4
Social health	3.6	0.7	2	4
Environmental health	3.4	0.6	2	4
Overall health	3.5	0.7	2	4
Life expectancy	75.2	5.5	65	85
Healthcare costs	12.5	3.2	8	18
Health insurance	0.9	0.3	0	1
Healthcare access	0.8	0.4	0	1
Healthcare quality	0.7	0.5	0	1
Healthcare satisfaction	0.6	0.5	0	1
Healthcare utilization	0.5	0.5	0	1
Healthcare expenditure	0.4	0.4	0	1
Healthcare coverage	0.3	0.3	0	1
Healthcare equity	0.2	0.2	0	1
Healthcare efficiency	0.1	0.1	0	1
Healthcare effectiveness	0.0	0.0	0	1
Healthcare safety	0.0	0.0	0	1
Healthcare transparency	0.0	0.0	0	1
Healthcare accountability	0.0	0.0	0	1
Healthcare integrity	0.0	0.0	0	1
Healthcare honesty	0.0	0.0	0	1
Healthcare fairness	0.0	0.0	0	1
Healthcare justice	0.0	0.0	0	1
Healthcare freedom	0.0	0.0	0	1
Healthcare equality	0.0	0.0	0	1
Healthcare diversity	0.0	0.0	0	1
Healthcare inclusion	0.0	0.0	0	1
Healthcare participation	0.0	0.0	0	1
Healthcare collaboration	0.0	0.0	0	1
Healthcare partnership	0.0	0.0	0	1
Healthcare alliance	0.0	0.0	0	1
Healthcare coalition	0.0	0.0	0	1
Healthcare network	0.0	0.0	0	1
Healthcare system	0.0	0.0	0	1
Healthcare organization	0.0	0.0	0	1
Healthcare institution	0.0	0.0	0	1
Healthcare provider	0.0	0.0	0	1
Healthcare worker	0.0	0.0	0	1
Healthcare staff	0.0	0.0	0	1
Healthcare team	0.0	0.0	0	1
Healthcare group	0.0	0.0	0	1
Healthcare community	0.0	0.0	0	1
Healthcare society	0.0	0.0	0	1
Healthcare culture	0.0	0.0	0	1
Healthcare values	0.0	0.0	0	1
Healthcare beliefs	0.0	0.0	0	1
Healthcare attitudes	0.0	0.0	0	1
Healthcare behaviors	0.0	0.0	0	1
Healthcare practices	0.0	0.0	0	1
Healthcare procedures	0.0	0.0	0	1
Healthcare protocols	0.0	0.0	0	1
Healthcare standards	0.0	0.0	0	1
Healthcare guidelines	0.0	0.0	0	1
Healthcare policies	0.0	0.0	0	1
Healthcare laws	0.0	0.0	0	1
Healthcare regulations	0.0	0.0	0	1
Healthcare rules	0.0	0.0	0	1
Healthcare codes	0.0	0.0	0	1
Healthcare norms	0.0	0.0	0	1
Healthcare customs	0.0	0.0	0	1
Healthcare traditions	0.0	0.0	0	1
Healthcare rituals	0.0	0.0	0	1
Healthcare ceremonies	0.0	0.0	0	1
Healthcare events	0.0	0.0	0	1
Healthcare activities	0.0	0.0	0	1
Healthcare programs	0.0	0.0	0	1
Healthcare projects	0.0	0.0	0	1
Healthcare initiatives	0.0	0.0	0	1
Healthcare campaigns	0.0	0.0	0	1
Healthcare efforts	0.0	0.0	0	1
Healthcare actions	0.0	0.0	0	1
Healthcare steps	0.0	0.0	0	1
Healthcare measures	0.0	0.0	0	1
Healthcare interventions</				

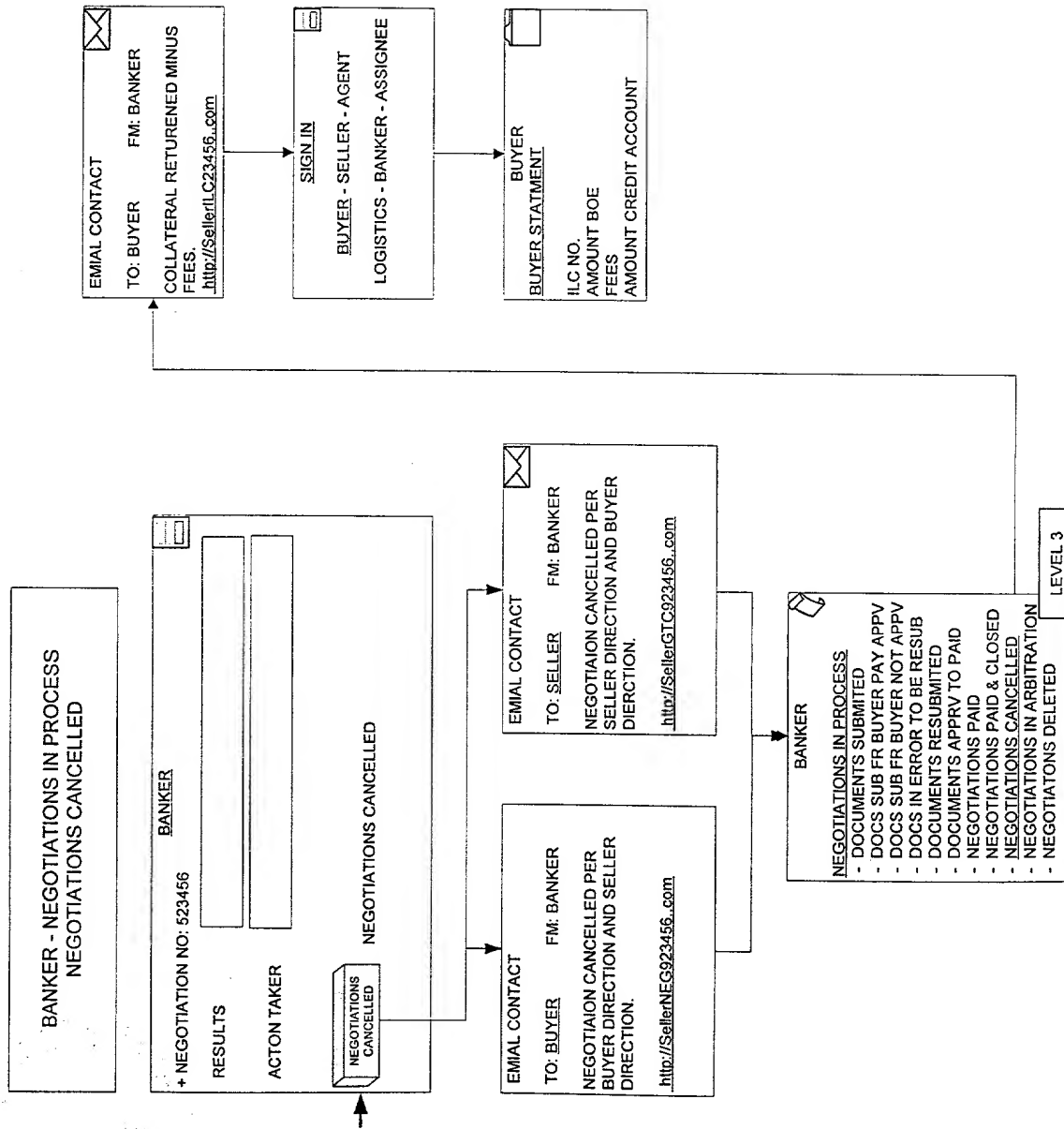
The diagram illustrates a computer interface with two overlapping windows. The left window, titled "NEGOTIATION WORKSHEET", contains a list of folder names (FOLDER NO, ILC NO, ILC BOL NO, ILC PKL NO, ILC INV NO, ILC BOE NO) and fields for "DATE SUBMIT", "RESULTS:", and "ACTION TAKEN:". The right window, titled "COMPUTER AIDED & NEGOTIATION", contains a list of documents (ILC BILL OF LADING, ILC PACKING LIST, INVOICE, ILC BILL OF EXCHANGE, INTERNET/LC CREDIT, GREEN VS RED DATA FIELDS). Both windows have a standard window control bar at the top.

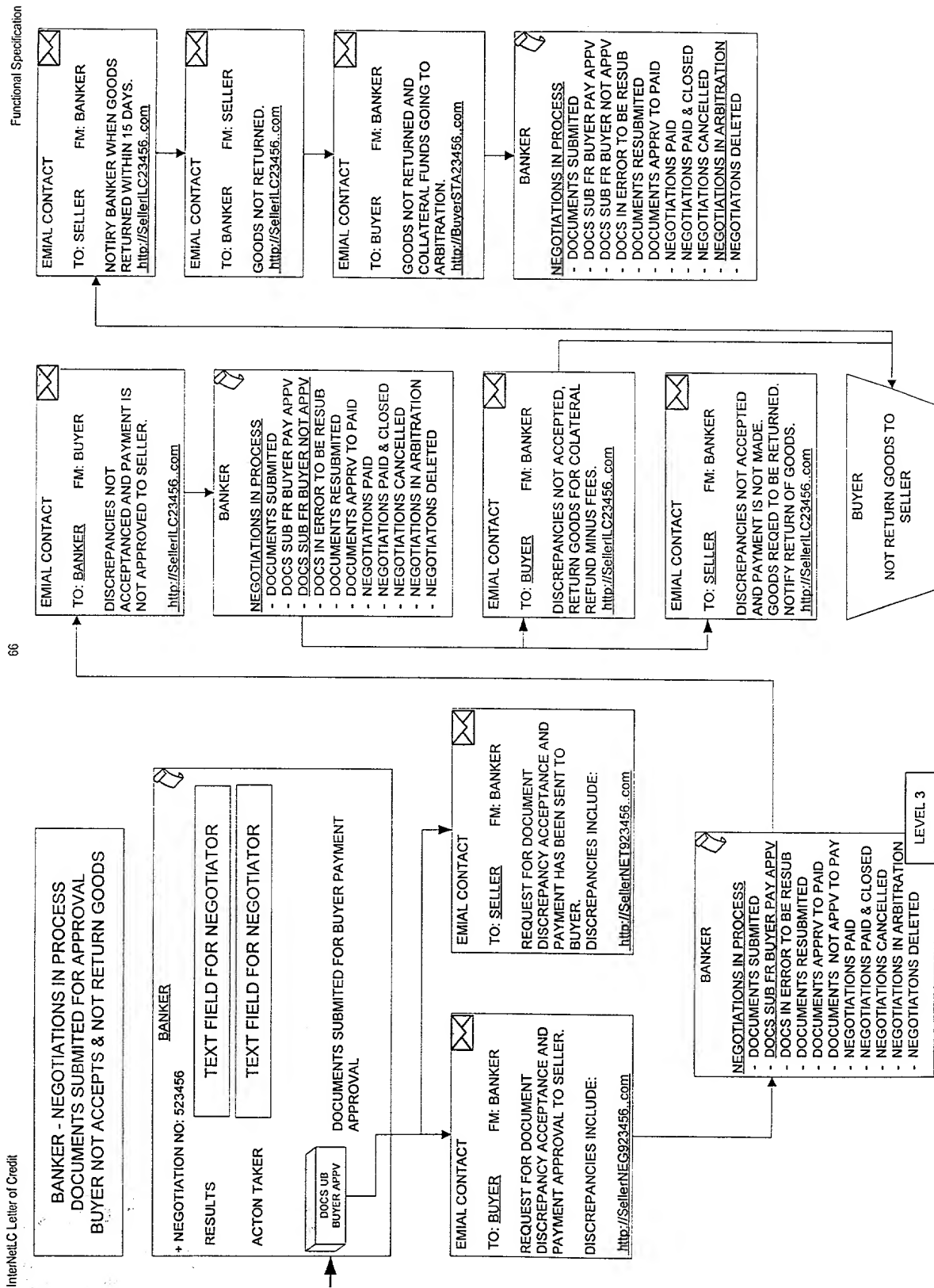
[illegible]Friday, June 08, 2001



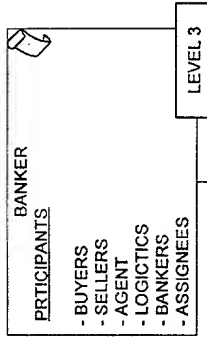









BANKER - PARTICIPANTS



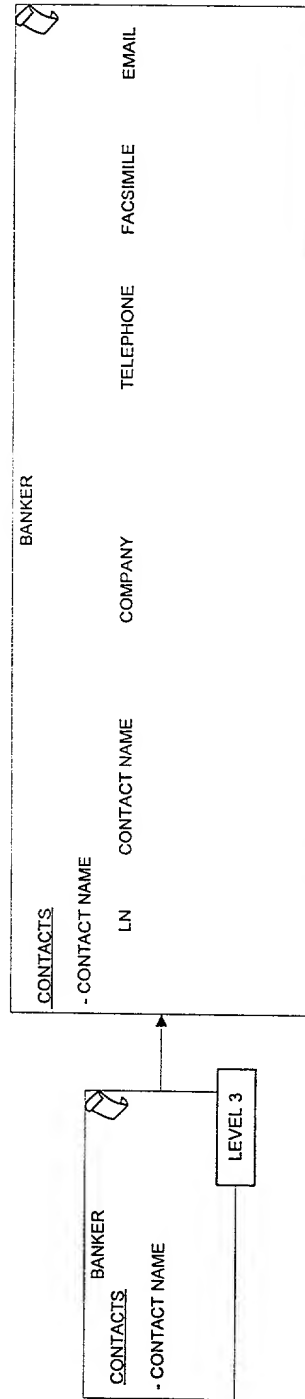
BANKER						
PARTICIPANTS						
- BUYERS	LN	BUYER CO	CONTACT	TELEPHONE	FACSIMILE	EMAIL
						REGISTRATIN DATE
- SELLERS	LN	SELLER CO	CONTACT	TELEPHONE	FACSIMILE	EMAIL
						REGISTRATIN DATE
- AGENT	LN	AGENT CO	CONTACT	TELEPHONE	FACSIMILE	EMAIL
						REGISTRATIN DATE
- LOGISTICS	LN	LOGISTICS CO	CONTACT	TELEPHONE	FACSIMILE	EMAIL
						REGISTRATIN DATE
- BANKERS	LN	BANK CO	CONTACT	TELEPHONE	FACSIMILE	EMAIL
						REGISTRATIN DATE
- ASSIGNEES	LN	ASSIGNEE	CONTACT	TELEPHONE	FACSIMILE	EMAIL
						REGISTRATIN DATE

BANKER - FUNCTIONS

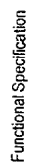
	BANKER <u>GTC FUNCTIONS</u>	<ul style="list-style-type: none"> - BASIC ORDERING AGREEMENTS - DYNAMIC PURCHASING ORDERS - PURCHASE ORDERS - INTERNETLC CREDITS - AMENDMENTS - ASSIGNMENT OF PROCEEDS - SUBMIT DOCUMENTS - NEGOTIATIONS IN PROCESS - CASH MANAGEMENT REPORTS 	LEVEL 3

GTC FUNCTIONS		BANKER	
- BASIC ORDERING AGREEMENTS			
LN	BOA NO	BUYER	SELLER
			ISSUE DATE
			EXPIRE DATE
- DYNAMIC PURCHASING ORDERS			
LN	DYN NO	BUYER	SELLER
			VALUE
			SUBMIT DATE
- PURCHASE ORDERS			
LN	PO NO	BUYER	SELLER
			VALUE
			ISSUE DATE
- INTERNETLC CREDITS			
LN	ILC NO	BUYER	SELLER
			VALUE
			ISSUE DATE
- AMENDMENTS			
LN	AMD NO	BUYER	SELLER
			VALUE
			ISSUE DATE
- ASSIGNMENT OF PROCEEDS			
LN	AOP NO	BUYER	SELLER
			VALUE
			ISSUE DATE
- SUBMIT DOCUMENT			
LN	ILC FOLDER	BUYER	SELLER
			VALUE
			PRESENT DATE
- NEGOTIATIONS IN PROCESS			
LN	ILC FOLDER	BUYER	SELLER
			VALUE
			PRESENT DATE
- CASH MANAGEMENT REPORTS - NA			

Table 1. Demographic characteristics of the study population	
Age (years)	50.0 ± 10.0
Gender	
Male	50.0%
Female	50.0%
Education (years)	12.0 ± 2.0
Marital status	
Married	80.0%
Single	20.0%
Occupation	
Professional	30.0%
Managerial	20.0%
Technical	10.0%
Service	20.0%
Unemployed	20.0%
Income (USD/month)	1,500 ± 500
Health status	
Good	70.0%
Fair	20.0%
Poor	10.0%
Smoking status	
Smoker	30.0%
Non-smoker	70.0%
Alcohol consumption	
Regular	10.0%
Occasional	20.0%
Never	70.0%
Family size	3.0 ± 1.0
Number of children	2.0 ± 1.0
Number of siblings	2.0 ± 1.0
Number of parents	2.0 ± 1.0
Number of grandparents	2.0 ± 1.0
Number of great-grandparents	2.0 ± 1.0
Number of other relatives	2.0 ± 1.0
Number of friends	2.0 ± 1.0
Number of neighbors	2.0 ± 1.0
Number of community members	2.0 ± 1.0
Number of social contacts	2.0 ± 1.0
Number of professional contacts	2.0 ± 1.0
Number of managerial contacts	2.0 ± 1.0
Number of technical contacts	2.0 ± 1.0
Number of service contacts	2.0 ± 1.0
Number of unemployed contacts	2.0 ± 1.0
Number of other contacts	2.0 ± 1.0
Number of total contacts	2.0 ± 1.0
Number of contacts per day	2.0 ± 1.0
Number of contacts per week	2.0 ± 1.0
Number of contacts per month	2.0 ± 1.0
Number of contacts per year	2.0 ± 1.0
Number of contacts per lifetime	2.0 ± 1.0
Number of contacts per generation	2.0 ± 1.0
Number of contacts per century	2.0 ± 1.0
Number of contacts per millennium	2.0 ± 1.0
Number of contacts per billion years	2.0 ± 1.0
Number of contacts per trillion years	2.0 ± 1.0
Number of contacts per quadrillion years	2.0 ± 1.0
Number of contacts per quintillion years	2.0 ± 1.0
Number of contacts per sextillion years	2.0 ± 1.0
Number of contacts per septillion years	2.0 ± 1.0
Number of contacts per octillion years	2.0 ± 1.0
Number of contacts per nonillion years	2.0 ± 1.0
Number of contacts per decillion years	2.0 ± 1.0
Number of contacts per undecillion years	2.0 ± 1.0
Number of contacts per duodecillion years	2.0 ± 1.0
Number of contacts per tredecillion years	2.0 ± 1.0
Number of contacts per quattuordecillion years	2.0 ± 1.0
Number of contacts per quindecillion years	2.0 ± 1.0
Number of contacts per sexdecillion years	2.0 ± 1.0
Number of contacts per septendecillion years	2.0 ± 1.0
Number of contacts per octodecillion years	2.0 ± 1.0
Number of contacts per nonadecillion years	2.0 ± 1.0
Number of contacts per vigintillion years	2.0 ± 1.0
Number of contacts per unvigintillion years	2.0 ± 1.0
Number of contacts per duovigintillion years	2.0 ± 1.0
Number of contacts per duodevigintillion years	2.0 ± 1.0
Number of contacts per tredecigintillion years	2.0 ± 1.0
Number of contacts per quattuordecigintillion years	2.0 ± 1.0
Number of contacts per quindecigintillion years	2.0 ± 1.0
Number of contacts per sexdecigintillion years	2.0 ± 1.0
Number of contacts per septendecigintillion years	2.0 ± 1.0
Number of contacts per octodecigintillion years	2.0 ± 1.0
Number of contacts per nonadecigintillion years	2.0 ± 1.0
Number of contacts per vigintigintillion years	2.0 ± 1.0
Number of contacts per unvigintigintillion years	2.0 ± 1.0
Number of contacts per duovigintigintillion years	2.0 ± 1.0
Number of contacts per duodevigintigintillion years	2.0 ± 1.0
Number of contacts per tredecigintigintillion years	2.0 ± 1.0
Number of contacts per quattuordecigintigintillion years	2.0 ± 1.0
Number of contacts per quindecigintigintillion years	2.0 ± 1.0
Number of contacts per sexdecigintigintillion years	2.0 ± 1.0
Number of contacts per septendecigintigintillion years	2.0 ± 1.0
Number of contacts per octodecigintigintillion years	2.0 ± 1.0
Number of contacts per nonadecigintigintillion years	2.0 ± 1.0
Number of contacts per vigintigintigintillion years	2.0 ± 1.0
Number of contacts per unvigintigintigintillion years	2.0 ± 1.0
Number of contacts per duovigintigintigintillion years	2.0 ± 1.0
Number of contacts per duodevigintigintigintillion years	2.0 ± 1.0
Number of contacts per tredecigintigintigintillion years	2.0 ± 1.0
Number of contacts per quattuordecigintigintigintillion years	2.0 ± 1.0
Number of contacts per quindecigintigintigintillion years	2.0 ± 1.0
Number of contacts per sexdecigintigintigintillion years	2.0 ± 1.0
Number of contacts per septendecigintigintigintillion years	2.0 ± 1.0
Number of contacts per octodecigintigintigintillion years	2.0 ± 1.0
Number of contacts per nonadecigintigintigintillion years	2.0 ± 1.0
Number of contacts per vigintigintigintigintillion years	2.0 ± 1.0
Number of contacts per unvigintigintigintigintillion years	2.0 ± 1.0
Number of contacts per duovigintigintigintigintillion years	2.0 ± 1.0
Number of contacts per duodevigintigintigintigintillion years	2.0 ± 1.0
Number of contacts per tredecigintigintigintigintillion years	2.0 ± 1.0
Number of contacts per quattuordecigintigintigintigintillion years	2.0 ± 1.0
Number of contacts per quindecigintigintigintigintillion years	2.0 ± 1.0
Number of contacts per sexdecigintigintigintigintillion years	2.0 ± 1.0
Number of contacts per septendecigintigintigintigintillion years	2.0 ± 1.0
Number of contacts per octodecigintigintigintigintillion years	2.0 ± 1.0
Number of contacts per nonadecigintigintigintigintillion years	2.0 ± 1.0
Number of contacts per vigintigintigintigintigintillion years	2.0 ± 1.0
Number of contacts per unvigintigintigintigintigintillion years	2.0 ± 1.0
Number of contacts per duovigintigintigintigintigintillion years	2.0 ± 1.0
Number of contacts per duodevigintigintigintigintigintillion years	2.0 ± 1.0
Number of contacts per tredecigintigintigintigintigintillion years	2.0 ± 1.0



Functional Specification



BUYER - BOA SUBMITS TO SELLER
BUYER COMPLETES & SELLER AGREES - EMAILS

XXX-01:

SELLER@HOTMAIL.COM

[BOA-01]

BASIC ORDERING AGREEMENT - APPLICATION

FROM: GLOBAL TRADE CREDIT MANAGEMENT

THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES. PLEASE REVIEW AND COMPLETE THE FORM AND RESUBMIT IT FOR FINAL REVIEW AND AGREEMENT (OR NOT AGREEMENT).

YOU MAY CONTACT THE OTHER PARTY DIRECTLY AT HIS EMAIL ADDRESS FOR NEGOTIATION.

ENCLOSED SECURE LINK: <http://BUYERBOA12345CBT.COM>

BOA-02: SELLER AGREES TO BOA

GLOBAL TRADE CREDIT MANAGEMENT

[BOA-02]

BASIC ORDERING AGREEMENT - ACCEPTANCE

FROM: BUYER@HOTMAIL.COM

THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES.

THE TERMS ARE ACCEPTED AND SUBMITTED FOR FINAL AGREEMENT (OR NOT AGREEMENT).

THE OTHER PARTY MAY CONTACT US DIRECTLY AT OUR EMAIL ADDRESS FOR FUTHER NEGOTIATION.

ENCLOSED SECURE LINK: <http://BUYERBOA12345CBT.COM>

BOA-0X:

XXXXXXXXXX

XXXXXX

XXXXXX
XXXXXX

BOA-0X:

XXXXXX

XXXXXXXXXXXXXXXXXXXX

XXXXXX
XXXXXX

